

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:	§	Chapter 11
FRESH ACQUISITIONS, LLC, <i>et al.</i> , ¹	§	Case No. 21-30721 (SGJ)
Debtors.	§	(Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGIES,
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (collectively with attachments, the “Schedules”) and the Statements of Financial Affairs (collectively with attachments, the “Statements,” and together with the Schedules, the “Schedules and Statements”), filed by the above-captioned debtors and debtors in possession (collectively, the “Debtors”), were prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) by the Debtors’ management, with the assistance of the Debtors’ advisors, and are unaudited.

These Global Notes and Statement of Limitations, Methodologies, and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, each Debtor’s respective Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

While the Debtors’ management has made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. Because the Schedules and Statements contain unaudited information, which is subject to further review, verification, and potential adjustment, there can be no assurance that the Schedules and Statements are complete.

The Schedules and Statements have been signed by Mark Shapiro, Chief Restructuring Officer of the Debtors. Accordingly, in reviewing and signing the Schedules and Statements, Mr.

¹ The Debtors in these chapter 11 cases and the last four digits of each Debtor’s taxpayer identification number are as follows: Alamo Fresh Payroll, LLC (1590); Fresh Acquisitions, LLC (2795); Alamo Ovation, LLC (9002); Buffets LLC (2294); Hometown Buffet, Inc. (3002); Tahoe Joe’s Inc. (7129); OCB Restaurant Company, LLC (7607); OCB Purchasing, Co. (7610); Ryan’s Restaurant Group, LLC (7895); Fire Mountain Restaurants, LLC (8003); Food Management Partners, Inc. (7374); FMP SA Management Group, LLC (3031); FMP-Fresh Payroll, LLC (8962); FMP-Ovation Payroll, LLC (1728); and Alamo Buffets Payroll, LLC (0998). The Debtors’ principal offices are located at 2338 N. Loop 1604 W., Suite 350, San Antonio TX, 78248, United States.

Shapiro necessarily relied upon the efforts, statements, and representations of the Debtors' affiliated management companies, other personnel and advisors. Mr. Shapiro has not (and could not have) personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and respective creditor addresses.

The Global Notes supplement and are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to each of the individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to any of the Debtors' other Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

1. ***Description of Cases.*** On April 20, 2021 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Texas (the "Bankruptcy Court"). The Debtors' chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re Fresh Acquisitions, LLC., et al.*, Case No. 21-30721 (SGJ) (Bankr. N.D. Tex.) [Docket No. 53]. The Debtors are debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 30, 2021, the United States Trustee for the Northern District of Texas appointed a statutory committee of unsecured creditors pursuant to section 1102(a) and 1102(b)(1) of the Bankruptcy Code [Docket No. 94].
2. ***"As Of" Information Date.*** The information provided herein represents the data of the Debtors as of April 19, 2021, except for certain items which are as of mid-day on April 20, 2021 when the chapter 11 petitions were filed. Available cash is as of mid-day on April 20, 2021, and all other information including trade liabilities and principal and accrued interest on funded debt are provided as of April 19, 2021. Unless otherwise indicated herein or in the Schedules and Statements, the amounts set forth in the Schedules and Statements reflect net book value as of April 19, 2021. Amounts ultimately realized may vary from the values ascribed in the Schedules and Statements and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, modify or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown," "disputed," "contingent," "unliquidated," or "undetermined," and thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
3. ***General Reservation of Rights.*** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including: the right to amend the Schedules and Statements with respect to any claim (each a "Claim") description, designation, or Debtor against which the Claim is asserted; dispute or

otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these chapter 11 cases, including issues involving Claims, substantive consolidation, defenses, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant nonbankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

4. ***Basis of Presentation*** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully reconcile to any financial statements prepared by any Debtor. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Unlike consolidated financial statements, the Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.

5. ***Confidential or Sensitive Information***. There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, concerns for the privacy of an individual. In addition, the very existence of certain agreements is (by the terms of such agreements) confidential. These agreements have been noted, however, as “Confidential” in the Schedules and Statements, where applicable. The alterations or redactions are limited only to what the Debtors believe is necessary to protect the Debtor or the applicable third-party.

6. ***Causes of Action***. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims or causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege,

license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

7. ***Recharacterization.*** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, interests, and other items reported in the Schedules and Statements. Nevertheless, the Debtors may not have accurately characterized, classified, categorized, or designated certain items. The Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate.
8. ***Court Orders.*** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition Claims of employees, PACA and PASA trust claim holders, insurers, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and, therefore, generally are not listed in the Schedules and Statements. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent such Claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate, or to object or take other action as is necessary and appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.
9. ***Liabilities.*** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.
10. ***Excluded Assets and Liabilities.*** The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage Claims exist. In addition, certain immaterial or *de minimis* assets and liabilities may have been excluded.
11. ***Intellectual Property Rights.*** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such

intellectual property rights have not been abandoned, have not been terminated, otherwise have not expired by their terms, or have not been assigned or otherwise.

12. ***Property and Equipment.*** Unless otherwise indicated, owned property (including real property) and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.
13. ***Intercompany Payables and Receivables.*** The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be collectible, or allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
14. ***Estimates.*** To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
15. ***Fiscal Year.*** Each Debtor's most recent fiscal year ended on December 30, 2020.
16. ***Currency.*** All amounts are reflected in U.S. dollars.
17. ***Executory Contracts.*** Although the Debtors are making diligent attempts to properly identify the Debtor counterparty(ies) to each executory contract on Schedule G, it is possible that more Debtor entities are a counterparty to certain executory contracts on Schedule G than will be listed. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the any counterparty to such contract or lease. Furthermore, while the Debtors have made diligent attempts to properly identify all executory contracts and unexpired leases, inadvertent errors, omissions, or over inclusion may have occurred.
18. ***Leases.*** The Debtors have not included the future obligations of any capital or operating leases in the Schedules and Statements. To the extent that there was an amount outstanding as of the Petition Date, the creditor will be included on Schedule E/F of the Schedules.
19. ***Insiders.*** The Debtors have attempted to include all payments made on or within 12 months before the Petition Date to any individual or entity deemed an "insider."

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be, construed as an admission that those parties are or are not insiders for purpose of section 101(31) of the Bankruptcy Code.

Furthermore, certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the 12-month period, but the Debtors have included them herein out of an abundance of caution. The Debtors reserve all rights with respect thereto.

20. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Schedules and Statements. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.
21. **Unliquidated Claim Amounts.** Claim amounts that could not be quantified by the Debtors are scheduled as “unliquidated.”
22. **Undetermined Amounts.** The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount.
23. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products or services are listed as amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments.
24. **Payments.** Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the “Cash Management System”) (as more fully described in the *Debtors’ Emergency Motion for Entry of an Order (I) Authorizing the Debtors to Continue to Operate Their Cash Management System and Perform Intercompany Transactions, and (II) Granting Related Relief* (the “Cash Management Motion”) [Docket No. 8]). Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute any payments to a different legal entity, if appropriate.
25. **Guarantees and Other Secondary Liability Claims.** The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the “Guaranties”) in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors’ leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedules G and H. The Debtors believe that certain Guaranties embedded in the Debtors’ executory contracts, unexpired leases, other secured financing, debt instruments, and

similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified.

26. ***Consolidated Identification of Interests.*** As set forth above, the Schedules and Statements, in certain instances, call for information that, if provided, would disclose the identities and personal contact information of certain individuals. The Debtors have elected to present such sensitive information as consolidated line items of similar interests. The Debtors believe that producing information in this manner is necessary to both maintain valuable customer and vendor relationships and to protect the Debtors' propriety information.
27. ***Mechanics' Liens.*** The property and equipment listed in the Schedules are presented without consideration of any mechanics', materialmans', or other similar statutory liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.
28. ***Global Notes Control.*** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.
29. ***Entity Classification Issues.*** The Debtors have used their best efforts to identify the assets owned by each Debtor, the liabilities owed by each Debtor, and the Debtor that is a counterparty to executory contacts and unexpired leases; however, there are certain inherent limitations in making such identifications, including, but not limited to the facts that: (a) certain assets and executory contacts and unexpired leases may be primarily used by a Debtor other than the entity which holds title to such assets or is a party to such executory contact and unexpired lease according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets or is a party to certain executory contracts and unexpired leases may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities. In addition, financial activity for the Debtors is generally recorded under Debtor Buffets LLC for the Old Country Buffet®, Country Buffet®, HomeTown® Buffet, Ryan's®, and Fire Mountain® segments of their businesses.

Specific Disclosures with Respect to the Debtors' Schedules

30. ***Schedule A/B.*** Real property is reported at book value. The Debtors may have listed certain assets as real property when such assets are in fact personal property, or the Debtors may have listed certain assets as personal property when such assets are in fact real property. The Debtors reserve all of their rights to recategorize or recharacterize such asset holdings to the extent the Debtors determine that such holdings were listed incorrectly.

Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditors' claim.

The Debtors' failure to list any rights in real property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

31. **Schedule A/B 3.** Amounts listed reflect the bank balance not the net book value. Bank account balances listed in Part 1 represent the balance as of April 20, 2021 prior to filing.
32. **Schedule A/B 7.** The Debtors are required to make deposits from time to time with various vendors, landlords, and service providers in the ordinary course of business. The Debtors have exercised reasonable efforts to report the current value of any deposits. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if deposits are incorrectly identified.
33. **Schedule A/B 8.** The Debtors are required to make prepayments from time to time with various vendors, landlords, and service providers in the ordinary course of business. The Debtors have exercised reasonable efforts to identify any prepayments. The Debtors may have inadvertently omitted certain prepayments and conversely may have reported prepayments for which services have already been provided. The Debtors reserve their rights, but undertake no obligation to, to amend the Schedules and Statements if prepayments are incorrectly identified.
34. **Schedule A/B 38–53.** All furniture and equipment owned as of the Petition Date may not be listed. Certain kitchen equipment, such as ovens and mixers, and used furniture of inconsequential value, or that would require a cost to remove and store exceeding the benefit of retaining such property, has been abandoned pursuant to the various lease rejection motions filed in these chapter 11 cases. Dollar amounts for furniture, fixtures, and equipment are presented net of accumulated depreciation and other adjustments, except for certain locations where the Debtors planned to abandon items of *de minimis* value to the landlord. Because of the large number of items comprising the Debtors' furniture, fixtures, and equipment, as well as the difficulty of listing out every one of these assets, these items are listed as group line items. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed to be an admission regarding the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

35. **Schedule A/B 59** The Debtors report intellectual property assets as net book value based on the Debtors' books and records whenever applicable. Values are listed as unknown or undetermined where appropriate. Additionally, the Debtors maintain certain customer lists and information in conjunction with the operation of their Customer Programs as defined in the *Debtors' Emergency Motion for Entry of Interim and Final Orders (A) Authorizing the Debtors to Maintain and Administer Their Existing Customer Programs and Honor Certain Prepetition Obligations Related Thereto and (B) Granting Related Relief* [Docket No. 10].
36. **Schedule A/B 73** The Debtors maintain a variety of insurance policies including property, general liability, and workers' compensation policies and other employee related policies. A list of the Debtors insurance policies and related information is available in the *Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to (A) Continue their Insurance Policies and Honor all Obligations in Respect Thereof, and (B) Renew, Supplement, and Enter Into New Insurance Policies, and (II) Granting Related Relief* [Docket No. 13]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies. Such policies are listed on Schedule A/B, Part 11 but have no value ascribed to them.
37. **Schedule A/B 75.** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, crossclaims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counterclaims and/or crossclaims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.
38. **Schedule D.** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

The amounts reflected outstanding under the Debtors' prepetition funded indebtedness reflect approximate principal and accrued interest as of the Petition Date.

Schedule D does not include parties who have filed notices of perfection of liens pursuant to section 546(b) of the Bankruptcy Code.

In certain instances, a Debtor may be a co-obligor, or guarantor with respect to scheduled claims of another Debtor, however no claim set forth on Scheduled D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

39. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F, Part 1 does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. All claims listed on the Debtors' Schedule E/F are claims arising from tax, wage, or wage-related obligations to which the Debtors may potentially be liable. Certain of such claims, however, may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E/F. Accordingly, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Additionally, as more fully set forth in the *Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 14], claims against the Debtors on account of wage or wage-related obligations may maintain priority under section 507 of the Bankruptcy Code, but are subject to the priority cap imposed under subsections (a)(4) and (a)(5) of section 507 of the Bankruptcy Code. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E.

40. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics', materialmans', or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as unknown and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts or unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Schedule E/F, Part 2 also contains memo entries for former employees who are owed prepetition paid time off. These former employees are not scheduled individually in order to protect personal information; however, each former employee will receive information about their scheduled claim and have the opportunity to file a proof of claim.

The Debtors have made reasonable efforts to locate and identify Guaranties in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedules for the Debtor or Debtors affected by such Guaranties as a contingent and unliquidated obligation. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such

Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to re-characterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

In addition, certain claims listed on Schedule E/F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

41. ***Schedule G.*** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for goods, supplies, products, services, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods, supplies, or products were delivered, or services performed under purchase orders before the Petition Date, vendors' claims with respect to such delivered goods, supplies, or product and performed services are included on Schedule E/F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, non-disturbance, and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, and division order agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. The inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease, and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

Certain of the executory contracts and unexpired leases listed in Schedule G may have been assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors. The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G; however, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity which may, upon further review, differ from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. In instances where the Debtors were unable to determine which Debtor is the party to a contract, agreement, or lease, the Debtors have listed such contracts, agreements, or leases on Schedule G for Debtor Fresh Acquisitions, LLC.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

42. ***Schedule H.*** The Debtors have not listed any litigation-related to co-Debtors on Schedule H. Instead, such listings can be found on the Debtors' Schedules E/F.

Specific Disclosures with Respect to the Debtors' Statements

43. **Statement 3.** Statement 3 includes any disbursement or other transfer made by a Debtor where the aggregate transfers exceed \$6,825, except for regular employee compensation and those made to insiders, which are reflected on Statements 4 and 30
44. **Statement 4.** “Intercompany payments” mean payments made among or between debtors or their non-debtor affiliates as short term non-interest bearing loans, repayment of such loans, or management fees paid pursuant to management agreements.

Payments made by the Debtors to GlassRatner Advisory & Capital Group LLC d/b/a B. Riley Advisory Services have not been listed in response to Question 4; such payments made by the Debtors to B. Riley have been listed in response to Question 11.

45. **Statement 7.** The Debtors have identified “Case Title,” in some instances, by the applicable plaintiff’s name. The Debtors used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. In the event that the Debtors discover additional information pertaining to these legal actions identified in response to Question 7, or additional legal actions, the Debtors will use reasonable efforts to supplement the Statements in light thereof.

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of such suits and proceedings shall not constitute and admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.

46. **Statement 11.** The Debtors have used reasonable efforts to identify payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date. Additional information regarding the Debtors’ retention of professional service firms is more fully described in the individual retention applications for those firms and related orders.
47. **Statement 13 –** As a result of the COVID-19 pandemic, most of the Debtors’ buffet format restaurants were permanently closed. As a part of each restaurant closing, the equipment, furniture, and fixtures located in the restaurants were either abandoned to the landlord or auctioned by a third party. In the cases where there were proceeds remaining for the Debtor after deducting auction expenses, they were typically less than \$20,000 per restaurant.
48. **Statement 14 -** To the extent that the Debtors vacated store locations during the three years immediately preceding the commencement date, information on these former store locations is contained in the Debtors’ response to Question 14.
49. **Statement 26(d).** From time to time, the Debtors provided financial statements in the ordinary course of business to numerous parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions,

investment banks, vendors, landlords, debtholders and their legal and financial advisors. Due to the confidentiality requirements of related non-disclosure agreements, and because detailed records identifying all parties that have received such statements were not maintained by the Debtors, such parties are not listed in response to this question.

50. ***Statement 27.*** The Debtors' employees perform weekly physical inventory counts in the ordinary course of business. To the extent a location was closed, the inventory shown is \$0.
51. ***Statement 30.*** The Debtors have included responses to Question 30 in Question 4.

Fill in this information to identify the case:

Debtor name Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

United States Bankruptcy Court for the: Northern District of Texas
(State)

Case number (If known): 21-30721-SGJ

Check if this is an
amended filing

Official Form 206Sum**Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*.....

Unknown

1b. Total personal property:Copy line 91A from *Schedule A/B*.....

\$143,086.17

Plus Unknown

1c. Total of all property:Copy line 92 from *Schedule A/B*.....

\$143,086.17

Plus Unknown

Part 2: Summary of Liabilities**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*.....

\$13,966,151.50

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*.....

\$766,558.71

3b. Total amount of claims of nonpriority amount of unsecured claims:Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*.....

+ \$13,399,243.32

Plus Unknown

4. Total liabilities.....

Lines 2 + 3a + 3b

\$28,131,953.53

Plus Unknown

Fill in this information to identify the case:

Debtor name	Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)		
United States Bankruptcy Court for the:	Northern	District of	Texas (State)
Case number (If known):	21-30721-SGJ		

Check if this is an amended filing

Official Form 206A/B**Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
--	------------------------------------

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1 Arizona Bank & Trust	Concentration Account	7080	\$8,429.98
3.2 Bank of America	Depository Account	7197	-\$11.72
3.3 Simmons Bank	Depository Account	8441	\$0.00
3.4 Arizona Bank & Trust	Disbursement Account	7099	\$0.00
3.5 Arizona Bank & Trust	Elavon Merch Account	2184	\$0.00
3.6 Arizona Bank & Trust	Merchant Deposit	7103	\$0.00
3.7 Arizona Bank & Trust	Utility	3908	\$0.00

4. Other cash equivalents (Identify all)**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$8,418.26

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

No. Go to Part 3.
 Yes. Fill in the information below.

Current value of debtor's

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit	Current value of debtor's
7.1 Gray Reed & McGraw LLP - retainer	\$7,278.24
7.2 B. Riley Advisory Services - retainer	\$6,666.67

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)
Name _____ Case number (if known) 21-30721-SGJ _____

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1	Hartford Insurance, Crime-ERISA Bond only, 41BDDIJ7838	unknown
8.2	Liberty Mutual Insurance Co., Business Auto, AS2-691-459056-050	unknown
8.3	Liberty Mutual Insurance Co., General Liability, TB2-691-459056-060	unknown
8.4	Liberty Mutual Insurance Co., Liquor Liability, TO2-691-459056-070	unknown
8.5	Liberty Mutual Insurance Co., Umbrella(C), TH7-691-459056-220	unknown
8.6	Liberty Mutual Insurance Co., Workers Compensation, WC7-691-459056-010	unknown
8.7	CRC Group/ Munich Reinsurance, Boiler & Machinery, FBP2371426	unknown
8.8	CRC Group/ Lexington Insurance Co., Commercial Property, 26709366	unknown
8.9	CRC Group/ Princeton Excess & Surplus Lines, Commercial Property, 7EA3PP1001234-00	unknown
8.10	CRC Group/ Landmark Insurance Co. , Commercial Property, LHD917585	unknown
8.11	RT Specialty/ E-Risk/ Scottsdale, Directors & Officers Liability, EKI3350908	unknown

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$13,944.91 + Unknown

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.
 Yes. Fill in the information below.

Current value of
debtor's interest

11. Accounts receivable

11a. 90 days old or less:	face amount	-	doubtful or uncollectible accounts	= →	
11b. Over 90 days old:	face amount	-	doubtful or uncollectible accounts	= →	

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor have any investments?

No. Go to Part 5.
 Yes. Fill in the information below.

Valuation method used
for current value

Current value of
debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: % of ownership:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

No. Go to Part 6.
 Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	-------------------------------------	--	---	------------------------------------

19. Raw materials

MM / DD / YYYY

20. Work in progress

MM / DD / YYYY

21. Finished goods, including goods held for resale

MM / DD / YYYY

22. Other inventory or supplies

Food Products	04-15-2021	\$105,723.00	Cost	\$105,723.00
	MM / DD / YYYY			

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$105,723.00

24. Is any of the property listed in Part 5 perishable?

No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value \$10,312.71 Valuation method Cost Current value \$10,312.71

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

No. Go to Part 7.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

28. Crops—either planted or harvested**29. Farm animals** Examples: Livestock, poultry, farm-raised fish**30. Farm machinery and equipment** (Other than titled motor vehicles)**31. Farm and fishing supplies, chemicals, and feed****32. Other farming and fishing-related property not already listed in Part 6**

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

34. Is the debtor a member of an agricultural cooperative?

No
 Yes. Is any of the debtor's property stored at the cooperative?
 No
 Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value _____ Valuation method _____ Current value _____

36. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No
 Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

No
 Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

39. Office furniture**40. Office fixtures****41. Office equipment, including all computer equipment and communication systems equipment and software****42. Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles**43. Total of Part 7**

Add lines 39 through 42. Copy the total to line 86.

44. Is a depreciation schedule available for any of the property listed in Part 7?

No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

No
 Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
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Debtor

Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)
Name

Case number (if known) 21-30721-SGJ

(Where available)

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**48. Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels**49. Aircraft and accessories****50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)****51. Total of Part 8**

Add lines 47 through 50. Copy the total to line 87.

52. Is a depreciation schedule available for any of the property listed in Part 8?

No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

No. Go to Part 9.
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
Raw land, Pima County, AZ, undefined portion of Government Lot 17	100% Lessee-lease agreement	\$26,864.00	Assessed Value 2019	Unknown
Furrs - Dallas, TX 6465 Samuell Blvd. Dallas TX 75228	Lessee-lease agreement			Unknown
Furr's - Lubbock 6001 Slide Road Lubbock TX 79414	Lessee-lease agreement			Unknown
Furr's - San Antonio 8410 State Highway 151 San Antonio TX 78245	Lessee-lease agreement			Unknown
Furr's- ALBQ- San Mateo 6111 San Mateo Blvd. NE, Suite 109 Albuquerque NM 87109	Lessee-lease agreement			Unknown
Furr's- ALBQ- Wyoming 2004 Wyoming NE Albuquerque NM 87112	Lessee-lease agreement			Unknown
Furr's- Amarillo 2221 S. Soncy Amarillo TX 79109	Lessee-lease agreement			Unknown
Furr's- Arlington 300 East I-20 Highway Arlington TX 76018	Lessee-lease agreement			Unknown
Furr's- El Paso 11925 Gateway West Blvd. El Paso TX 79936	Lessee-lease agreement			Unknown
Furr's- El Paso 11925 Gateway West Blvd. El Paso TX 79936	Lessee-lease agreement			Unknown
Furr's- Farmington 3030 E. Main Farmington NM 87401	Lessee-lease agreement			Unknown
Furr's- Fort Smith 5707 Rogers Avenue Fort Smith AR 72903	Lessee-lease agreement			Unknown
Furr's- Garland 1540 Eastgate Drive Garland TX 75041	Lessee-lease agreement			Unknown

Debtor

Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)
Name

Case number (if known) 21-30721-SGJ

Furr's- Hobbs 1416 N Turner Street 55.14 Hobbs NM 88240	Lessee-lease agreement			Unknown
Furr's- Lubbock 2817 Loop 289 South 55.15 Lubbock TX 79423	Lessee-lease agreement			Unknown
Furr's- McAllen 901 W Expressway 55.16 McAllen TX 78501	Lessee-lease agreement			Unknown
Furr's- Moore, OK 1201 S. Interstate 55.17 Drive Moore OK 73160	Lessee-lease agreement			Unknown
Furr's- Odessa- Music City Mall 4101 55.18 East 42nd Street Odessa TX 79762	Lessee-lease agreement			Unknown
Furr's- Sante Fe 522 Cordova Santa Fe 55.19 NM 87501	Lessee-lease agreement			Unknown
Furr's- Sulphur Springs 1300 Mockingbird Lane Sulphur Springs TX 55.20 78245	Lessee-lease agreement			Unknown

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

Unknown

57. Is a depreciation schedule available for any of the property listed in Part 9?

No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

No
 Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets**61. Internet domain names and websites****62. Licenses, franchises, and royalties****63. Customer lists, mailing lists, or other compilations**

Customer lists from loyalty programs _____ unknown _____

64. Other intangibles, or intellectual property

Intellectual Property _____ unknown _____

65. Goodwill**66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

Unknown

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

No
 Yes

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

 No. Go to Part 12. Yes. Fill in the information below.**Current value
of debtor's****71. Notes receivable**

Description (include name of obligor)

Affiliate Receivables	\$15,000.00	-	\$ 0.00	= ➔	\$15,000.00
	Total face amount		doubtful or uncollectible amount		

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year	_____
_____	Tax year	_____
_____	Tax year	_____

73. Interests in insurance policies or annuities**74. Causes of action against third parties (whether or not a lawsuit has been filed)**

Nature of claim	_____
Amount requested	_____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Nature of claim	_____
Amount requested	_____

76. Trusts, equitable or future interests in property**77. Other property of any kind not already listed** Examples: Season tickets, country club membership

\$15,000.00

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No
 Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property**Current value of
personal property****Current value
of real property**

Debtor

Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)
Name

Case number (if known) 21-30721-SGJ

80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$8,418.26	
81. Deposits and prepayments. Copy line 9, Part 2.	\$13,944.91 + Unknown	
82. Accounts receivable. Copy line 12, Part 3.		
83. Investments. Copy line 17, Part 4.		
84. Inventory. Copy line 23, Part 5.	\$105,723.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.		
88. Real property. Copy line 56, Part 9.	→	Unknown
89. Intangibles and intellectual property. Copy line 66, Part 10.	Unknown	
90. All other assets. Copy line 78, Part 11.	+ \$15,000.00	
91. Total. Add lines 80 through 90 for each column. 91a.	\$143,086.17 + Unknown	+ 91b. Unknown
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$143,086.17 + Unknown

Fill in this information to identify the case:

Debtor name **Fresh Acquisitions, LLC**United States Bankruptcy Court for the: _____ District of _____
(State)Case number (if known): **21-30721-SGJ** Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.**

If a creditor has more than one secured claim, list the creditor separately for each claim.

2.1	Creditor's name s1590 ARIZONA BANK & TRUST	Describe debtor's property that is subject to a lien Substantially all assets	<i>Column A</i> Amount of Claim Do not deduct the value	<i>Column B</i> Value of collateral that supports this claim
			\$13,466,151.50	Undetermined
Creditor's Mailing Address C/O ENGELMAN BERGER, PC PATRICK A. CLISHAM; SCOTT COHEN 2800 NORTH CENTRAL AVE, STE 1200 PHOENIX, AZ 85004				
Creditor's email address, if known PAC@EBLAWYERS.COM		Describe the lien MONEY LOANED		
Date debt was incurred 1/2/2015				
Last 4 digits of account number _____				
Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority?		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
		Is anyone else liable on this claim? <input type="checkbox"/> No. <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<input type="checkbox"/> No. Specify each creditor, including this creditor and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines Senior to VitaNova DIP		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		

Name

Part 1:

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Case Number (if known)

Column A**Amount of Claim**

Do not deduct the value

Column B**Value of collateral that supports this claim**

2.2	Creditor's name s1585 VITANOVA BRANDS, LLC	Describe debtor's property that is subject to a lien Intellectual property	\$500,000.00	Undetermined
Creditor's Mailing Address 2338 N. LOOP 1604 W #350 SAN ANTONIO, TX 78248				
Creditor's email address, if known msutherland@ccsb.com		Describe the lien MONEY LOANED		
Date debt was incurred 4/16/2021		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Yes		
Last 4 digits of account number _____		Is anyone else liable on this claim? <input type="checkbox"/> No. <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor and its relative priority. Junior lien on IP		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				

Name

Case Number (if known)

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
VITANOVA BRANDS, LLC C/O CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL, L.L.P. MIKE SUTHERLAND 901 MAIN ST., STE. 5500 DALLAS, TX 75202	s1585	
ROCHELLE MCCULLOUGH, LLP KEVIN D. MCCULLOUGH ZACHARY G. LEVICK 325 N. ST. PAUL STREET, SUITE 4500 DALLAS, TX 75201	s1590	

Name

Case Number (if known)

Part 3: Total Amounts of the Claims Secured by Property**Total of Claim Amounts****3a. Total of the dollar amounts from Part 1, Column A,
including the amounts from the Additional Page, if any.**

3a.

\$13,966,151.50

Fill in this information to identify the case:

Debtor name Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

United States Bankruptcy Court for the: _____ District of _____

Case number (if known): 21-30721-SGJ (State) Check if this is an amended filingOfficial Form 206E/F**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

		Total Claim	Priority Amount
2.1	Priority creditor's name and mailing address s2232 BERNALILLO COUNTY TREASURER PO BOX 27800 ALBUQUERQUE, NM 87103-0269	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,341.34 \$4,341.34
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY	
	Last 4 digits of account number		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.2	Priority creditor's name and mailing address s2256 CITY OF MCALLEN TAX OFFICE 311 N 15TH PO BOX 220 MCALLEN, TX 78505-0220	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$943.46 \$943.46
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY	
	Last 4 digits of account number		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.3	Priority creditor's name and mailing address s2261 CITY OF SULPHUR SPRINGS TAX OFFICE 125 S DAVIS STREET SULPHUR SPRINGS, TX 75482-271	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$205.60 \$205.60
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY	
	Last 4 digits of account number		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

			Total Claim	Priority Amount
2.4	Priority creditor's name and mailing address s1580 COMPTROLLER OF PUBLIC ACCOUNTS STATE COMPTROLLER PO BOX 149359 AUSTIN, TX 78714-9359	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$444,021.29	\$444,021.29
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: SALES TAX		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.5	Priority creditor's name and mailing address s900 ECTOR COUNTY APPRAISAL DISTRIC 1301 E 8TH ST ODESSA, TX 79761	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,570.23	\$8,570.23
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: TAX		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.6	Priority creditor's name and mailing address s2288 ECTOR COUNTY APPRAISAL DISTRICT 1301 E 8TH ST ODESSA, TX 79761-4722	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,889.16	\$7,889.16
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.7	Priority creditor's name and mailing address s2311 HALE COUNTY APPRAISAL DISTRICT 302 W 8TH STREET PO BOX 329 PLAINVIEW, TX 79072	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,389.54	\$1,389.54
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name

Case Number (if known)

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

			Total Claim	Priority Amount
2.8	Priority creditor's name and mailing address s2320 HOPKINS COUNTY TAX OFFICE PO BOX 481 SULPHUR SPRINGS, TX 75483	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$408.82	\$408.82
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.9	Priority creditor's name and mailing address s2342 LEA COUNTY TREASURER 100 N MAIN STE 3C LOVINGTON, NM 88280-4000	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$158.35	\$158.35
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.10	Priority creditor's name and mailing address s889 LINEBARGER GOGGAN BLAIR & SAMPSON, LLP PO BOX 658718 SAN ANTONIO, TX 78265	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,570.23	\$8,570.23
	Date or dates debt was incurred TAX ACCOUNT #: 99200.21234.00000	Basis for the claim: TAX ACCOUNT #: 99200.21234.00000		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.11	Priority creditor's name and mailing address s1581 NM TAXATION AND REVENUE DEPARTMENT PO BOX 25128 SANTA FE, NM 87504-5128	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$194,905.91	\$194,905.91
	Date or dates debt was incurred SALES TAX	Basis for the claim: SALES TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name

Case Number (if known)

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

			Total Claim	Priority Amount
2.12	Priority creditor's name and mailing address s2371 PIMA COUNTY TREASURER PO BOX 29011 PHOENIX, AZ 85038-9011	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,133.60	\$2,133.60
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.13	Priority creditor's name and mailing address s2393 SAN JUAN COUNTY TREASURER 100 S OLIVER DR, STE 300 AZTEC, NM 87410	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$898.50	\$898.50
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.14	Priority creditor's name and mailing address s2395 SANTA FE COUNTY TREASURER PO BOX T SANTA FE, NM 87504-0528	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$686.96	\$686.96
	Date or dates debt was incurred Various	Basis for the claim: BUSINESS PERSONAL PROPERTY		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.15	Priority creditor's name and mailing address s1582 STATE OF ARKANSAS DEPT OF FINANCE AND ADMIN COLLECTION SECTION PO BOX 8090 LITTLE ROCK, AR 72203-8090	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,322.35	\$17,322.35
	Date or dates debt was incurred	Basis for the claim: SALES TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name

Case Number (if known)

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

			Total Claim	Priority Amount
2.16	Priority creditor's name and mailing address s888 STATE OF DELAWARE PO BOX 5509 BINGHAMTON, NJ 13902	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,570.00	\$1,570.00
	Date or dates debt was incurred 2/1/2020	Basis for the claim: TAX NOTICE		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.17	Priority creditor's name and mailing address s890 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,145.15	\$4,145.15
	Date or dates debt was incurred 12/18/2020	Basis for the claim: TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.18	Priority creditor's name and mailing address s891 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,357.08	\$5,357.08
	Date or dates debt was incurred 1/14/2021	Basis for the claim: TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.19	Priority creditor's name and mailing address s892 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,379.16	\$10,379.16
	Date or dates debt was incurred 1/14/2021	Basis for the claim: TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name

Case Number (if known)

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

		Total Claim	Priority Amount
2.20	Priority creditor's name and mailing address s893 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,469.82 \$7,469.82
Date or dates debt was incurred 1/14/2021		Basis for the claim: TAX	
Last 4 digits of account number			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.21	Priority creditor's name and mailing address s894 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,800.94 \$4,800.94
Date or dates debt was incurred 12/17/2021		Basis for the claim: TAX	
Last 4 digits of account number			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.22	Priority creditor's name and mailing address s895 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,673.54 \$9,673.54
Date or dates debt was incurred 12/17/2021		Basis for the claim: TAX	
Last 4 digits of account number			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.23	Priority creditor's name and mailing address s896 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,813.68 \$9,813.68
Date or dates debt was incurred 12/17/2021		Basis for the claim: TAX	
Last 4 digits of account number			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 1: All Creditors with PRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

			Total Claim	Priority Amount
2.24	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,909.85	\$6,909.85
s897	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred 12/17/2021	Basis for the claim: TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.25	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,154.15	\$4,154.15
s898	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS PO BOX 149348 AUSTIN, TX 78714-9348	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred 12/17/2021	Basis for the claim: TAX		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.26	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$9,840.00	\$9,840.00
s1613	UNITED STATES TREASURY INTERNAL REVENUE SERVICE CENTER PO BOX 1302 CHARLOTTE, NC 28201-1302	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred Various	Basis for the claim: TAXES & OTHER GOVT DEBTS		
	Last 4 digits of account number			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____ 8 ____)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,128.52
s2204	A-1 NATIONAL FIRE CO LLC PO BOX 6783 CAROL STREAM, IL 60197-6783	Check all that apply.	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$7,455.86
s2205	ABCWUA CITY OF ALBUQUERQUE UTILITY PO BOX 27226 ALBUQUERQUE, NM 87125-7226	Check all that apply.	
Date or dates debt was incurred Various		Basis for the claim: UTILITIES	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$773.96
s2206	ABESCAPE LANDSCAPING LLC 12300 GATEWAY EAST BLVD EL PASO, TX 79927	Check all that apply.	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3.00
s2207	ABSW REFRIGERATION ABSW REFRIGERATION PO BOX 731 HOBBS, NM 88240	Check all that apply.	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.5	Nonpriority creditor's name and mailing address s2208 ACADEMY FIRE LIFE SAFETY LLC 42 BROADWAY LYN BROOK, NY 11563	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,380.53
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6	Nonpriority creditor's name and mailing address s2209 ACCU TEMP INC 9001 OLD 81 LOOP RUDY, AR 72952	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$439.58
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.7	Nonpriority creditor's name and mailing address s2210 ACCURATE BACKGROUND, LLC 7515 IRVINE CENTER DR IRVINE, CA 92618	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$43.70
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.8	Nonpriority creditor's name and mailing address s2211 ADAMS AND REESE LLP DEPT 5208 PO BOX 2153 BIRMINGHAM, AL 35287	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,495.86
	Date or dates debt was incurred Various	Basis for the claim: PROFESSIONALS	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.9	Nonpriority creditor's name and mailing address s2212 ADT SECURITY SYSTEMS INC PO BOX 371956 PITTSBURGH, PA 15250-7956	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$920.01
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address s2213 ADVANCED GRAPHIX 4MZ INC 520 23RD STREET LUBBOCK, TX 79404	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,686.82
	Date or dates debt was incurred Various	Basis for the claim: MARKETING	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	Nonpriority creditor's name and mailing address s2214 AIRESPRING INC 1801 W OLYMPIC BLVD FILE 1422 PASADENA, CA 91199-1422	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47,882.62
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address s936 ALEXANDRIA ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 06/07/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$206,511.47
s2215	ALICIA & JERONIMO LP DBA WFC WYOMING NM LLC 1801 W OLYMPIC BLVD, FILE#1615 PASADENA, CA 91199-1615	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$317.15
s2216	ALL OUT PLUMBING & MECHANICAL PO BOX 10097 ALBUQUERQUE, NM 87184	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,339.27
s2217	ALL STAR FIRE PROTECTION 4725 LUMBER NE SUITE 5 ALBUQUERQUE, NM 87109	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s937	ALLISON HOOD ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 05/29/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.17	Nonpriority creditor's name and mailing address s920 ALVARO MENJIVAR ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 10/30/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.18	Nonpriority creditor's name and mailing address s2218 AM REALTY CAPITAL OP PTNRSHIP PO BOX 29650 DEPT 880044 PHOENIX, AZ 85038-9650	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$400,674.14
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.19	Nonpriority creditor's name and mailing address s2219 AMERICAN REFRIGERATION LLC PO BOX 92644 ALBUQUERQUE, NM 87199	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$403.15
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.20	Nonpriority creditor's name and mailing address s2220 AMERICAN WASTE REMOVAL INC ATTN ACCOUNTS REC 502 CARMONY LN NE ALBUQUERQUE, NM 87107	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,379.95
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.21	Nonpriority creditor's name and mailing address s2221 AMERIPRIDE SERVICES, INC. AMERIPRIDE LINEN & UNIFORM SERVICES PO BOX 697 BEMIDJI, MN 56619-0697	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,126.59
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.22	Nonpriority creditor's name and mailing address s2222 ANCHOR EQUITIES LTD 3839 BEE CAVES RD STE 200 AUSTIN, TX 78746	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$62,755.87
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address s2223 ANDERSON MARKETING GROUP 7420 BLANCO RD SUITE 200 SAN ANTONIO, TX 78216	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,514.83
	Date or dates debt was incurred Various	Basis for the claim: MARKETING	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address s959 ANGELICA IBANEZ ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 12/28/2018	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.25	Nonpriority creditor's name and mailing address s944 ANNA R PO ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 03/30/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address s2224 ARAMARK UNIFORM SERVICES DALLAS PO BOX 731676 DALLAS, TX 75373-1676	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,388.62
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.27	Nonpriority creditor's name and mailing address s2225 ARKANSAS OKLAHOMA GAS CORP PO BOX 207539 DALLAS, TX 75320-7539	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$390.36
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	Nonpriority creditor's name and mailing address s2226 ARS RESCUE ROOTER - IRVING 3403 E JOHN W CARPENTER FWY IRVING, TX 75062	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$400.53
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.29	Nonpriority creditor's name and mailing address s2227 ARTHUR N RUPE FOUNDATION ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$26,001.56
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: RENT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.30	Nonpriority creditor's name and mailing address s965 ARTHUR N RUPE FOUNDATION ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$1,826,415.64
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: LITIGATION	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.31	Nonpriority creditor's name and mailing address s2228 ASSUREHIRE, INC 2206 PLAZA DRIVE SUITE 100 ROCKLIN, CA 95765	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$43.50
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: GENERAL & ADMINISTRATIVE	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.32	Nonpriority creditor's name and mailing address s2229 A-TEX REFRIGERATION LLC 11504 S GEORGIA ST AMARILLO, TX 79118	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,025.83
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: REPAIRS & MAINTENANCE	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.33	Nonpriority creditor's name and mailing address s2230 ATMOS ENERGY PO BOX 740353 CINCINNATI, OH 45274-0353	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$49,272.58
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address s933 BARBRA MARTINEZ ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 07/02/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address s2231 BASIN PLUMBING LLC 200 E 42ND ST STE C-404 ODESSA, TX 79762	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$85.52
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address s951 BATON ROUGE CITYCONSTABLE ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 02/03/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.37	Nonpriority creditor's name and mailing address s948 BERNADETTE VIGIL ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 02/28/2019 Last 4 digits of account number	Basis for the claim: INCIDENT REPORT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.38	Nonpriority creditor's name and mailing address s966 BEXAR COUNTY, CITY OF SAN ANTONIO AND ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.39	Nonpriority creditor's name and mailing address s972 BEXAR COUNTY, ET AL ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.40	Nonpriority creditor's name and mailing address s2234 BLAST MASTERS INC PO BOX 2684 BIG SPRING, TX 79721-2684	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,717.24
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: REPAIRS & MAINTENANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.41	Nonpriority creditor's name and mailing address s2235 BRE RC LAS PALMAS TX LP PO BOX 206479 DALLAS, TX 75320-6479	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$221,203.90
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.42	Nonpriority creditor's name and mailing address s879 BROTHERS PRODUCE OF DALLAS, INC. - PACA TRUST PO BOX 550278 DALLAS, TX 75355	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$20,625.41
	Date or dates debt was incurred 12/21/20	Basis for the claim: DEMAND LETTER PACA TRUST - OUTSTANDING BALAMCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.43	Nonpriority creditor's name and mailing address s1502 BROTHERS PRODUCE OF DALLAS, INC. ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,312.71
	Date or dates debt was incurred	Basis for the claim: SETTLEMENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.44	Nonpriority creditor's name and mailing address s2236 BUDGET SELF STORAGE 11655 PELLICANO EL PASO, TX 79936	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,440.00
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.45	Nonpriority creditor's name and mailing address s958 CACY LEE JAMES LEE ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 01/05/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address s2237 CAPITOL CORPORATE SERVICES, INC. PO BOX 1831 AUSTIN, TX 78767	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,817.00
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.47	Nonpriority creditor's name and mailing address s2238 CAPROCK SERVICE COMPANY PO BOX 65516 LUBBOCK, TX 79464	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$135.31
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address s947 CARLY GATCHELL ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 03/02/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.49	Nonpriority creditor's name and mailing address s2239 CARPET TECH LTD 6613 19TH ST LUBBOCK, TX 79407-1303	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,790.46
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.50	Nonpriority creditor's name and mailing address s2240 CARREON CONSTRUCTION LLC 1009 17TH ST NW RIO RANCHO, NM 87144	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,446.02
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.51	Nonpriority creditor's name and mailing address s875 CITY OF ALBUQUERQUE &/OR ALBUQUERQUE BERNAKITT COUNTY WATER UTILITY AUTHORITY (ABCWUA) 1 CIVIC PLAZA ALBUQUERQUE, NM 87102	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$4,189.25
	Date or dates debt was incurred 7/9/2020	Basis for the claim: DEMAND LETTER ACCOUNT: 7434959560 AMOUNT: \$4,189.25	
	Last 4 digits of account number	DELINQUENT WATER AND/OR SEWER AND/OR SOLID WASTE CHARGES AS INDICATED HEREIN, AND FOR FUTURE CHARGES WHICH MAY ACCRUE AND BECOME DELINQUENT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.52	Nonpriority creditor's name and mailing address s2241 CITY OF ALBUQUERQUE-FALSE ALARM REDUCTION UNIT PO BOX 25700 ALBUQUERQUE, NM 87125-5700	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$75.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.53	Nonpriority creditor's name and mailing address s2242 CITY OF AMARILLO UTILITY PO BOX 100 AMARILLO, TX 79105-1000	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,006.61
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address s2243 CITY OF ARLINGTON POLICE ALARM OFFICE POLICE ALARM OFFICE PO BOX 1065 MS 04-0101 ARLINGTON, TX 76004-1065	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$500.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.55	Nonpriority creditor's name and mailing address s2244 CITY OF ARLINGTON UTILITIES PO BOX 90020 ARLINGTON, TX 76004-3020	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$21,521.72
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.56	Nonpriority creditor's name and mailing address s2245 CITY OF DALLAS DEPARTMENT OF CODE COMPLIA 7901 GOFORTH RD DALLAS, TX 75238	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$429.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.57	Nonpriority creditor's name and mailing address s2246 CITY OF DALLAS UTILITIES AND SERVICE CITY HALL 2D SOUTH DALLAS, TX 75277	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,694.82
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.58	Nonpriority creditor's name and mailing address s2247 CITY OF EL PASO FINANCIAL SERVICES - 1ST FLOOR 300 N CAMPBELL EL PASO, TX 79901	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.59	Nonpriority creditor's name and mailing address s2248 CITY OF FARMINGTON UTILITIES PO BOX 712569 DENVER, CO 80271-2569	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$18,229.57
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.60	Nonpriority creditor's name and mailing address s2249 CITY OF FORT SMITH PO BOX 1908 FORT SMITH, AR 72902	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,246.18
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.61	Nonpriority creditor's name and mailing address s2250 CITY OF FORT WORTH P&D ALARMS UNIT 1000 THROCKMORTON FORT WORTH, TX 76102	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.62	Nonpriority creditor's name and mailing address s2252 CITY OF GARLAND UTILITIES PO BOX 461508 GARLAND, TX 75046-1508	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$43,263.44
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.63	Nonpriority creditor's name and mailing address s2253 CITY OF HOBBS WATER DEPT 200 E BROADWAY HOBBS, NM 88240	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,370.28
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.64	Nonpriority creditor's name and mailing address s2254 CITY OF LUBBOCK UTILITIES PO BOX 10541 LUBBOCK, TX 79408-3541	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$32,863.50
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.65	Nonpriority creditor's name and mailing address s2255 CITY OF MCALLEN ALARMS DIVISION PO BOX 220 MCALLEN, TX 78505-0220	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.66	Nonpriority creditor's name and mailing address s2257 CITY OF MOORE UTILITIES PO BOX 6830 MOORE, OK 73153-0830	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$360.95
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.67	Nonpriority creditor's name and mailing address s2259 CITY OF ODESSA UTILITIES PO BOX 2552 ODESSA, TX 79760-2552	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,838.01
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	Nonpriority creditor's name and mailing address s2258 CITY OF ODESSA PO BOX 4398 ODESSA, TX 79760	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.69	Nonpriority creditor's name and mailing address s2260 CITY OF SANTA FE UTILITIES PO BOX 909 UTILITY SERVICE DIVISION SANTA FE, NM 87504-0909	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,493.85
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.70	Nonpriority creditor's name and mailing address s2262 CITY OF SULPHUR SPRINGS UTILITIES 125 S DAVIS ST SULPHUR SPRINGS, TX 75482-2717	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,151.42
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.71	Nonpriority creditor's name and mailing address s2263 CITY OF TUCSON 103 E ALAMEDA PO BOX 27210 TUCSON, AZ 85726-7210	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$472.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.72	Nonpriority creditor's name and mailing address s877 CITY OF TUCSON ENVIRONMENTAL & GENERAL SERVICES DEPARTMENT CODE ENFORCEMENT DIVISION PO BOX 27210, 4004 S PARK AVE TUCSON, AZ 85726	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$472.00
	Date or dates debt was incurred 11/20/21	Basis for the claim: DEMAND LETTER 1. TENTS AND MAKE SHIFT STRUCTURES ON THE PROPERTY THAT APPEAR TO BE OCCUPIED. NO CURRENT APPROVALS FOR THIS PROPERTY TO ALLOW THIS TYPE OF USE. 2. LITTER, TRASH AND DEBRIS LOCATED ON THE PROPERTY.	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.73	Nonpriority creditor's name and mailing address s2264 CITY PLUMBING INC 1001 N UNIVERSITY BLVD NORMAN, OK 73069	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$281.46
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.74	Nonpriority creditor's name and mailing address s2265 CLEAN CHOICE STEAM CARPET CLEANING PO BOX 531747 HARLINGEN, TX 78553	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,136.63
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.75	Nonpriority creditor's name and mailing address s2267 COMMERCIAL ICE MACHINE CO 501 E 2ND ODESSA, TX 79761	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,778.91
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.76	Nonpriority creditor's name and mailing address s870 COMMERCIAL LINEN SUPPLY V FURR'S FRESH BUFFET RECEIVED: JANUARY 11, 2017	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$9,969.36
	Date or dates debt was incurred	Basis for the claim: DEMAND LETTER COMMERCIAL LINEN SUPPLY IS ALLEGING A BALANCE OF \$9,969.36 IS OWED.	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.77	Nonpriority creditor's name and mailing address s2268 CONSERVICE PO BOX 4718 LOGAN, UT 84323-4718	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,040.03
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.78	Nonpriority creditor's name and mailing address s2269 CORONADO CENTER STATION LLC PO BOX 645414 PITTSBURGH, PA 15264-5414	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$181,895.39
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.79	Nonpriority creditor's name and mailing address s2270 COZZINI BROS INC 350 HOWARD AVE DES PLAINES, IL 60018	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$559.49
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.80	Nonpriority creditor's name and mailing address s2271 CPS ENERGY PO BOX 2678 SAN ANTONIO, TX 78289-001	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,134.16
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.81	Nonpriority creditor's name and mailing address s2272 CREAMLAND DAIRIES INC PO BOX 912685 DENVER, CO 80291-2685	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,161.97
	Date or dates debt was incurred Various	Basis for the claim: FOOD/BEVERAGE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.82	Nonpriority creditor's name and mailing address s2273 CRUNCHTIME! INFORMATION SYSTEMS, INC. 129 PORTLAND ST BOSTON, MA 02114	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,710.80
	Date or dates debt was incurred Various	Basis for the claim: IT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.83	Nonpriority creditor's name and mailing address s2274 CULLIGAN WATER OF W TEXAS INC PO BOX 60275 MIDLAND, TX 79711-2750	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$439.34
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.84	Nonpriority creditor's name and mailing address s2275 D & B GLASS 2555 COORS BLVD ALBUQUERQUE, NM 87120	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$652.64
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.85	Nonpriority creditor's name and mailing address s2276 D R B ELECTRIC INC 3601 SECOND STREET SW ALBUQUERQUE, NM 87105	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,340.84
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.86	Nonpriority creditor's name and mailing address s908 DALIA LOPEZ ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 03/01/2020	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.87	Nonpriority creditor's name and mailing address s2277 DALLAS POLICE DEPARTMENT ALARM PERMIT COMPLIANCE UNIT PO BOX 840186 DALLAS, TX 75284-0186	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.00
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.88	Nonpriority creditor's name and mailing address s912 DARRELL SMITH ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 12/25/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.89	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,785.91
s2278	DEAN FOODS COMPANY DBA OAKS FARMS DAIRY DALLAS PO BOX 676010 DALLAS, TX 75267-6010	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: FOOD/BEVERAGE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,396.44
s2279	DEEP CLEAN CARPET CLEANERS 6816 JORDYN EMILY LN EL PASO, TX 79932	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s930	DELIA BALLI ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred 08/03/2019		Basis for the claim: INCIDENT REPORT	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.92	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,596.70
s2280	DFW EZ CLEANING 3208 EASTLAND ST FORT WORTH, TX 76119	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.93	Nonpriority creditor's name and mailing address s2281 DIRECTV PO BOX 105249 ATLANTA, GA 30348-5249	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$38,380.66
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.94	Nonpriority creditor's name and mailing address s2282 DYNAMIC FOODS ALAMO DYNAMIC LLC 1001 EAST 33RD ST LUBBOCK, TX 79404-1899	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,030,009.78
	Date or dates debt was incurred Various	Basis for the claim: FOOD/BEVERAGE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.95	Nonpriority creditor's name and mailing address s2283 ECHO ELECTRIC CO INC 610 DEKALB AVE FARMINGTON, NM 87401	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,653.63
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.96	Nonpriority creditor's name and mailing address s2285 ECOLAB INSTITUTIONAL - DISH MACHINE PO BOX 70343 CHICAGO, IL 60673-3430	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$172.49
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.97	Nonpriority creditor's name and mailing address s2284 ECOLAB INSTITUTIONAL PO BOX 70343 CHICAGO, IL 60673-3430	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$36,823.44
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.98	Nonpriority creditor's name and mailing address s2286 ECOLAB PEST ELIM DIV 26252 NETWORK PLACE CHICAGO, IL 60673-1262	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,512.67
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.99	Nonpriority creditor's name and mailing address s2287 ECOLAB PEST ELIMINATION 26252 NETWORK PLACE CHICAGO, IL 60673-1262	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,154.18
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100	Nonpriority creditor's name and mailing address s871 EDDIE RODRIGUEZ ATTORNEY: JONATHAN L R BAEZA 730 E YANDELL DR EL PASO, TX 79902	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	UNKNOWN
	Date or dates debt was incurred 4/7/20	Basis for the claim: DEMAND LETTER UNPAID WAGES ON MARCH 27, 2020 IN VIOLATION OF TEXAS PAYDAY LAW AND THE FAIR LABOR STANDARDS ACT (FLSA). PAYMENT BY 12:00AM ON APRIL 10, 2020 FOR ALL HOURS WORKED AND ALL WAGES OWED	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.101	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$450.00
s2289	EGT ENTERPRISE INC 2030 UNION ST #207 SAN FRANCISCO, CA 94123	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: REPAIRS & MAINTENANCE
3.102	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,116.83
s2291	EL PASO DISPOSAL PO BOX 679859 DALLAS, TX 75267-9859	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: UTILITIES
3.103	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,657.70
s2292	EL PASO ELECTRIC CO INC PO BOX 650801 DALLAS, TX 75265-0801	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: UTILITIES
3.104	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10,968.22
s2293	EL PASO WATER UTILITIES PO BOX 511 EL PASO, TX 79961-0511	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: UTILITIES
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$85.10
s2294	ELECTRO FREEZE DIST OF TX INC 435 W FORK DR ARLINGTON, TX 76012	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.106	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s962	ELIJAH VASQUEZ ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 12/10/2018	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.107	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s915	ELIZABETH PEREZ ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 12/08/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.108	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s932	ELNORA YAZZIE ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 06/30/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.109	Nonpriority creditor's name and mailing address s2295 ENGIE RESOURCES PO BOX 9001025 LOUISVILLE, KY 40290-1025	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$40,957.85
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: UTILITIES	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110	Nonpriority creditor's name and mailing address s928 ERICA WILSON ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 08/15/2019 Last 4 digits of account number	Basis for the claim: INCIDENT REPORT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.111	Nonpriority creditor's name and mailing address s2296 EXPERT REPAIR LLC PO BOX 382 CHOCTAW, OK 73020	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,181.20
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: REPAIRS & MAINTENANCE	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.112	Nonpriority creditor's name and mailing address s2297 FARRIS LAWNCARE LLC PO BOX 100 ALMA, AR 72921	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,344.44
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: REPAIRS & MAINTENANCE	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.113	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$180.00
s2298	FE MORAN SECURITY SOLUTIONS SERVICES 75 REMITTANCE DRIVE, DEPT 1743 CHICAGO, IL 60675-1743	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
Basis for the claim: REPAIRS & MAINTENANCE			
3.114	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$13,482.72
s2299	FISHBOWL INC PO BOX 740513 ATLANTA, GA 30374-0513	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
Basis for the claim: GENERAL & ADMINISTRATIVE			
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$235,985.21
s876	FISHBOWL INC. 44 CANAL CENTER PLAZA, SUITE #500 ALEXANDRIA, VA 22314-1563	Check all that apply.	
Date or dates debt was incurred 9/23/20			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
Basis for the claim: DEMAND LETTER BREACH OF CREDIT TERMS FOR FISHBOWL MARKETING			
Is the claim subject to offset?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
3.116	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
s1162	FISHBOWL INC. 44 CANAL CENTER PLAZA, SUITE #500 ALEXANDRIA, VA 22314-1563	Check all that apply.	
Date or dates debt was incurred 9/23/2020			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
Basis for the claim: DEMAND LETTER			
Is the claim subject to offset?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.117	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,948.16
s872	FIX RIGHT LLC 10 LA POBLANA RD NW ALBUQUERQUE, NM 87107	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 05/29/2020	Basis for the claim: DEMAND LETTER ON 01/17/2019, THE LIEN CLAIMANT ENTERED INTO AN ORAL CONTRACT WITH THE OWNER TO DIFFERENT SERVICE CALLS FOR THE ORIGINAL TOTAL SUM OF \$5,096.11. WORK WAS APPROVED ON 3/18/2019	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.118	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,420.62
s873	FIX RIGHT LLC 10 LA POBLANA RD NW ALBUQUERQUE, NM 87107	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 5/27/20	Basis for the claim: DEMAND LETTER ON 03/04/2019, THE LIEN CLAIMANT ENTERED INTO AN ORAL CONTRACT WITH THE AFOREMENTIONED OWNER TO SERVICE CALL FOR THE ORIGINAL TOTAL SUM OF \$1,078.06. WORK WAS COMPLETED ON 3/4/2020.	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.119	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,843.32
s874	FIX RIGHT LLC 10 LA POBLANA RD NW ALBUQUERQUE, NM 87107	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 12/9/20	Basis for the claim: DEMAND LETTER ON 07/19/2019, THE LIEN CLAIMANT ENTERED INTO AN ORAL CONTRACT WITH THE OWNER TO DIFFERENT SERVICE CALLS FOR THE ORIGINAL TOTAL SUM OF \$2351.41. WORK WAS COMPLETED ON 07/19/2019	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.120	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$724.28
s2300	FIX RIGHT LLC 10 LA POBLANA RD NW ALBUQUERQUE, NM 87107	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.121	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s919	FLORINE CHAMBERS ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 10/30/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.122	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$758.73
s2301	FORT SMITH RESTAURANT SUPPLY 930 S PHOENIX FORT SMITH, AR 72901	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.123	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,406.59
s2302	FOUR SEASONS PLUMBING LLC PO BOX 1667 ODESSA, TX 79760-1667	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.124	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,010.22
s2303	FRANKLIN ENTERPRISES INC DBA FRANKLIN FOOD EQUIPMENT PO BOX 1517 VAN BUREN, AR 72957-1517	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.125	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$430.10
s2304	FRANKS ELECTRIC LLC 11801 LINN AVE NE ALBUQUERQUE, NM 87123	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: REPAIRS & MAINTENANCE
3.126	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,460.51
s2305	FRESHPOINT DALLAS 4721 SIMONTON ROAD DALLAS, TX 75244	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: FOOD/BEVERAGE
3.127	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$34,771.45
s2306	FUTURA ENTERPRISES, INC 11857 JUDD COURT, STE 214 DALLAS, TX 75243	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: REPAIRS & MAINTENANCE
3.128	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$55,879.99
s887	FUTURA ENTERPRISES, INC. KEVIN M ROSS JONES, DAVIS & JACKSON, P C 15110 DALLAS PARKWAY, STE 300 DALLAS, TX 75248	Check all that apply.	
Date or dates debt was incurred 3/23/21			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: DEMAND LETTER OUTSTANDING INVOICE
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.129	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,496.36
s2307	GARLAND EASTGATE LP DBA CENTERVILLE MARKETPLACE 3102 MAPLE AVE STE 500 DALLAS, TX 75201	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.130	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$50.00
s2308	GARLAND POLICE DEPARTMENT ATTN ALARM ENFORCEMENT CLERK PO BOX 207780 DALLAS, TX 75320-7780	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.131	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$646.25
s2309	GASKETGUY OF DFW 2201 MIDWAY RD STE 324 CARROLLTON, TX 75006	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.132	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s910	GEORGE MAYERS ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 01/31/2020	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.133	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$9,441.51
s2310	GUARDIAN PO BOX 677458 DALLAS, TX 75267-7458	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: INSURANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,852.55
s2312	HBE MECHANICAL LLC 1205 MELISSA DR KELLER, TX 7262	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$508.41
s2313	HCD GENERAL CONTRACTING HUBERT CABALLOS-DAVIS PO BOX 5213 MCALLEN, TX 78502	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.136	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,042.73
s2314	HELEN THOMPSON MEDIA, INC. 18911 HARDY OAK BLVD SUITE#141 SAN ANTONIO, TX 78258	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: MARKETING	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.137	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,865.00
s2315	HIGH TECH TRONICS INC PO BOX 271493 OKLAHOMA CITY, OK 73137	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.138	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$969.93
s2316	HIRE QUEST, LLC DBA HIREQUEST DIRECT P.O. BOX 890714 CHARLOTTE, NC 28289-0714	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.139	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,360.50
s2317	HOLLAND & HART LLP PO BOX 17283 DENVER, CO 80217-0283	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: PROFESSIONALS	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.140	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$395,422.83
s2318	HOLLAND ISLAND LLC 8938 WORCHESTER HIGHWAY BERLIN, MD 21811	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.141	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s945	HOMER ROBINSON ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 03/10/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.142	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,175.00
s2319	HOODZ OF OKLAHOMA DBA HOODZ OF OKLAHOMA 4100 WILL ROGERS PKWY STE 1000 OKLAHOMA CITY, OK 73108	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.143	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$108,000.00
s2321	ICA PROPERTIES, INC PO BOX 2969 ODESSA, TX 79760	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.144	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,250.00
s2322	ICON PLUMBING CONDY'S ICON PLUMBING 990 HWY 287 #106 MANSFIELD, TX 76063	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.145	Nonpriority creditor's name and mailing address s2323 IT PROBLEM SOLVER INC 27762 ANTONIO PKWY, STE L1-469 LADERA RANCH, CA 92694	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,282.35
	Date or dates debt was incurred Various	Basis for the claim: IT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.146	Nonpriority creditor's name and mailing address s931 J JACKON ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 07/15/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.147	Nonpriority creditor's name and mailing address s2324 J&M UPHOLSTERY 6725 ROUTT ST FT WORTH, TX 76112	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,224.51
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.148	Nonpriority creditor's name and mailing address s2325 J&T REFRIGERATION PO BOX 10308 MIDLAND, TX 79702	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,472.87
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.149	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,006.79
s2326	JACKSON EQUIPMENT CO INC DBA JACKSON COMPACTION 6420 2ND STREET NW ALBUQUERQUE, NM 87107	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: REPAIRS & MAINTENANCE
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.150	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s906	JAKYRI LEWIS ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 03/12/2020			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: INCIDENT REPORT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.151	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s923	JALAL OREY ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 09/29/2019			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: INCIDENT REPORT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.152	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s942	JAMES BRENNON ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 03/28/2019			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: INCIDENT REPORT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.153	Nonpriority creditor's name and mailing address s2327 JEANS RESTAURANT SUPPLY 426 S STAPLES CORPUS CHRISTI, TX 78401	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,128.26
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154	Nonpriority creditor's name and mailing address s2328 JEFF REDDING DBA JR SERVICES PO BOX 857 SULPHUR SPRINGS, TX 75483	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,250.86
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155	Nonpriority creditor's name and mailing address s2329 JEFFERY L JONES DBA BOYD'S PUMPING & EXCAVATION 246 FM 2575 AMARILLO, TX 79108	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,700.00
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156	Nonpriority creditor's name and mailing address s939 JERRY LOBLEY ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 05/04/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.157	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s914	JESUS A MACIAS ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 12/09/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.158	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,128.42
s2330	JOE W FLY COMPANY PO BOX 560666 DALLAS, TX 75356-0666	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.159	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$353.38
s2331	JOHNNY B ELECTRIC INC 1100 SW 1ST AVE AMARILLO, TX 79106	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.160	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$127.02
s2332	JOHNSON CONTROLS SECURITY SOLUTIONS PO BOX 371994 PITTSBURGH, PA 15250-7994	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.161	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$595.87
s2333	JORGE ALLENDE PINERA 1704 LLANO ST STE B 422 SANTE FE, NM 87505	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	Basis for the claim: REPAIRS & MAINTENANCE
	Last 4 digits of account number		Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.162	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s926	JOSE MEDINA ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	08/24/2019	Basis for the claim: INCIDENT REPORT
	Last 4 digits of account number		Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.163	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s929	JOYNIQUE SALLIVAN ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	08/15/2019	Basis for the claim: INCIDENT REPORT
	Last 4 digits of account number		Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.164	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,917.41
s2334	JR APPLIANCE REPAIR 319 SHADY LN EL PASO, TX 79922	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	Basis for the claim: REPAIRS & MAINTENANCE
	Last 4 digits of account number		Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.165	Nonpriority creditor's name and mailing address s960 JUANA GUZMAN ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 12/23/2018	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.166	Nonpriority creditor's name and mailing address s955 JUDY THOMAS ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 01/20/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.167	Nonpriority creditor's name and mailing address s907 JULIANNE SWAN ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 03/07/2020	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.168	Nonpriority creditor's name and mailing address s911 KAITLIN SOWARDS ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 12/25/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.169	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s924	KATIA CASTRO GUTIERREZ ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 09/16/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$328.79
s2336	KINGS AIRE INC 1035 KESSLER EL PASO, TX 79907	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.171	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$409.72
s2337	KIRSCH CONST ENT INC DBA O'MALLEY GLASS 531 HAINES AVE NW ALBUQUERQUE, NM 87102	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.172	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$47,460.99
s886	KNIGHT RESTORATION SERVICES 4200 SOJOURN DRIVE ADDISON, TX 75001	Check all that apply.	
Date or dates debt was incurred 11/16/2020			Basis for the claim: DEMAND LETTER INVOICE #: 13201 FURRS335 WATER RESTORATION SERVICES PROVIDED ON 8/10/2020
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.173	Nonpriority creditor's name and mailing address s2338 KNIGHT RESTORATION SERVICES 4200 SOJOURN DRIVE ADDISON, TX 75001	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47,460.99
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.174	Nonpriority creditor's name and mailing address s916 KRYSTEN JONES ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 11/17/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.175	Nonpriority creditor's name and mailing address s2339 LA QUINTA INN & SUITES BY WYNDHAM COREPOINT TRS LLC 4001 SCOT'S LEGACY ARLINGTON, TX 76015	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$243.98
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.176	Nonpriority creditor's name and mailing address s2340 LACKY RANCH & CATTLE JAMES & LINDA LACKY PO BOX 790 COLLINSVILLE, TX 76233	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$50,994.90
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.177	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$659.38
s2341	LEA COUNTY SEPTIC TANK PO BOX 703 HOBBS, NM 88240-7030	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: REPAIRS & MAINTENANCE
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.178	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s949	LEANDRA WESTBROOK ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 02/25/2019			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: INCIDENT REPORT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.179	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s935	LEONOR LUGO ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 06/15/2019			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: INCIDENT REPORT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.180	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s927	LIBBI ODEAN ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 08/24/2019			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: INCIDENT REPORT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.181	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$26,895.16
s2343	LIBERTY MUTUAL INSURANCE GROUP PO BOX 91012 CHICAGO, IL 60680-1110	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: INSURANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.182	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s961	LINDA PHILLIPS ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 12/22/2018	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.183	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,154.43
s2344	LIQUID ENVIRONMENTAL SOLUTIONS PO BOX 733372 DALLAS, TX 75373-3372	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.184	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s940	LISA ESTRADA ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 04/12/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.185	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$9,985.00
s902	LUCIA DAMIANO ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 12/10/2019	Basis for the claim: WORKERS COMPENSATION SLIPPED AND FELL	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.186	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$92,140.00
s2346	M TRAMMELL 10230 PINETREE DR SAN DIEGO, CA 92131	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.187	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$42,795.00
s867	MARIA MOLINA ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 8/27/2018	Basis for the claim: GENERAL LIABILITY CLAIM CLAIM NUMBER: P94935076301SUMMONS AND COMPLAINT ALLEGES CUSTOMER SLIPPED AND FELL ON FOOD.	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.188	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s952	MARIO MARTINEZ ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 02/02/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.189	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s946	MARSHA PETERSEN ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 03/03/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.190	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$400.53
s2347	MASTER PLUMBERS INC PO BOX 1147 HOBBS, NM 88241	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.191	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,782.87
s2348	MCALLEN PUBLIC UTILITIES PO BOX 280 MCALLEN, TX 78502-2800	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.192	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,927.75
s2349	MCD ELECTRIC INC 18 SABINA LN SANTA FE, NM 87508	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.193	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$163,997.70
s2350	MCM PROPERTIES LTD DBA MUSIC CITY MALL 4101 E 42ND ST ODESSA, TX 79762	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.194	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$128,806.87
s880	MCM PROPERTIES, LTC (MCM) ATTY: ATKINS,HOLLMANN,JONES,PEACOCK,LEWIS & LYON 3800 EAST 42ND STREET, SUITE 500 ODESSA, TX 79762	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 2/10/20	Basis for the claim: DEMAND LETTER	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.195	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$250,000.00
s971	MCM PROPERTIES, LTD. AND ICA PROPERTIES, INC. ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.196	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s963	MELINDA GUSTINE ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 12/08/2018	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.197	Nonpriority creditor's name and mailing address s903 MIKE (SON OF THE GUEST WITH THE INCIDENT) ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 09/25/2020	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.198	Nonpriority creditor's name and mailing address s934 MIRANDA GARCIA GORDON ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 06/29/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.199	Nonpriority creditor's name and mailing address s2351 MOSES PLUMBING & JERRYS DRAIN SVC JAMES L MOSES PO BOX 7267 VAN BUREN, AR 72956	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,890.36
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.200	Nonpriority creditor's name and mailing address s2352 MR WILSONS PLUMBING SOLUTIONS LLC PO BOX 65541 LUBBOCK, TX 79464	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,709.47
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.201	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,592.40
s2353	MULLIN PLUMBING WEST DIVISION INC 2936 N SHIELDS BLVD MOORE, OK 73160-1003	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.202	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s938	NANCY APODACA ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 05/13/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.203	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,111.07
s2354	NATIONAL CHECKING COMPANY CM- 9771 -PO BOX 70870 ST. PAUL, MN 55170-9771	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.204	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$914,139.24
s2355	NATIONAL RETAIL PROPERTIES LP PO BOX 864205 ORLANDO, FL 32886-4205	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.205	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
s969	NATIONAL RETAIL PROPERTIES, LP ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.206	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
s970	NATIONAL RETAIL PROPERTIES, LP ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: LITIGATION	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.207	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$89,976.90
s2356	NCR CORPORATION PO BOX 198755 ATLANTA, GA 30384-8755	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: IT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.208	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$200.00
s2357	NEW MEXICO ENVIRONMENTAL DEPT - SANTA FE FIELD OPERATIONS DIV.SANTA FE 2540 CAMINO EDWARD ORTIZ SANTA FE, NM 87507	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: PERMIT/FEE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.209	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$255.25
s2358	NEW MEXICO GAS COMPANY PO BOX 27885 ALBUQUERQUE, NM 87125-7885	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.210	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$15,505.14
s2359	NEW MOON GOLDEN BARLEY MECHANICAL 757 98TH ST SW 12 ALBUQUERQUE, NM 87121	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.211	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,012.38
s2360	NUCO2 INC PO BOX 417902 BOSTON, MA 02241-7902	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.212	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$127.62
s2361	OFFICE DEPOT INC PO BOX 660113 DALLAS, TX 75266-0113	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.213	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$24,121.58
s2362	OG&E PO BOX 24990 OKLAHOMA CITY, OK 73124-9900	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.214	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$81,765.49
s2363	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P C PO BOX 89 COLUMBIA, SC 29202	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: PROFESSIONALS	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.215	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,182.07
s2364	OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY, MO 64121-9296	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.216	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$300.00
s2365	PARDEN'S PORTABLE BLDGS & CONSTRUCTION 8544 N US HWY 287 AMARILLO, TX 79108	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.217	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,518.04
s2366	PARTS TOWN LLC 27787 NETWORK PLACE CHICAGO, IL 60673-1277	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.218	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,800.00
s2367	PATINOS LAWN SERVICE LLC 400 WATSON DR ALLEN, TX 75002	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.219	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,700.00
s2368	PAYTRONIX SYSTEMS INC 80 BRIDGE ST. NEWTON, MA 02458	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: GENERAL & ADMINISTRATIVE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.220	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$231.49
s2369	PEABODY, LLC DBA FASTSIGNS 1529 EUBANK BLVD NE STE F ALBUQUERQUE, NM 87112	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.221	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$291.76
s2370	PEOPLEREADY INC PO BOX 676412 DALLAS, TX 75267-6412	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: GENERAL & ADMINISTRATIVE
3.222	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$489.16
s2372	PLAINS DAIRY PRODUCTS INC 300 N TAYLOR AMARILLO, TX 79107	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: FOOD/BEVERAGE
3.223	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$126,577.08
s2373	PNM PO BOX 17970 DENVER, CO 80217-0970	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: UTILITIES
3.224	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,720.82
s2374	POTATO SPECIALTY CO INC PO BOX 3925 LUBBOCK, TX 79452	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: FOOD/BEVERAGE
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.225	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,376.05
s2376	PREMIER CARPET CLEANING LLC PO BOX 11163 FORT SMITH, AR 72917	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.226	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$19,773.17
s2377	PROTECTION ONE INC PO BOX 872987 KANSAS CITY, MO 64187-2987	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: UTILITIES	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.227	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$253.84
s2378	PROTOCOLL LLC 303 W LOOP 281 SUITE 110 PMB 149 LONGVIEW, TX 75605	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.228	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,201.09
s2379	R&B COMMERCIAL SERVICE INC PO BOX 36378 ALBUQUERQUE, NM 87176-6378	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.229	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,776.15
s2381	RANDY JONES DBA RANDY JONES CARPET CLNG & STRC PO BOX 2091 CARLSBAD, NM 88221-2091	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.230	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s943	RAUL H RODRIGUEZ ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred 04/07/2019		Basis for the claim: INCIDENT REPORT	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.231	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,390.87
s2382	REVERE PUBLIC ADJUSTERS, INC. 1412 BRISTLEWOOD DRIVE MCKINNEY, TX 75072	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: GENERAL & ADMINISTRATIVE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.232	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,634.83
s2383	RICK CHAPA PO BOX 679 WESLACO, TX 78599	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.233	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$196.32
s2384	RIO ARRIBA COUNTY PO BOX 127 TIERRA AMARILLA, NM 87575	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: GENERAL & ADMINISTRATIVE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.234	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$260,518.83
s2385	ROGERS AVENUE PROPERTIES LLC 109 N 6 ST FORT SMITH, AR 72901	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: RENT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.235	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
s968	ROGERS AVENUE PROPERTIES, LLC ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred			Basis for the claim: LITIGATION
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.236	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$170.00
s2386	ROGERS LOCK & SAFE LLC 906 NW 5TH ST OKLAHOMA CITY, OK 73106	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.237	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s957	ROSE LILLQUIST ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	01/10/2019	
	Last 4 digits of account number		
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.238	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$864.63
s2387	ROTO ROOTER SERVICES CO INC 5672 COLLECTIONS CENTER DR CHICAGO, IL 60693	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	
	Last 4 digits of account number		
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.239	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$35,950.00
s2388	RSM US LLP 5155 PAYSHERE CIRCLE CHICAGO, IL 60674	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Various	
	Last 4 digits of account number		
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.240	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$107,350.00
s869	RUBY GOMEZ ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred	8/26/2018	
	Last 4 digits of account number		
		Basis for the claim:	GENERAL LIABILITY CLAIM P 949-361425 CLAIMANT ALLEGES SLIP AND FALL ON A LIQUID SUBSTANCE CAUSING SEVERE INJURIES.
		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.241	Nonpriority creditor's name and mailing address s2389 S&S UPHOLSTERY 613 ENCINO DR EL PASO, TX 79905	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$833.53
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.242	Nonpriority creditor's name and mailing address s921 SAID AHMED ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 10/29/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.243	Nonpriority creditor's name and mailing address s2390 SAN ANTONIO WATER SYSTEM PO BOX 2990 SAN ANTONIO, TX 78299-2990	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$384.03
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.244	Nonpriority creditor's name and mailing address s2391 SAN DIEGO RIVERSIDE CHARTER SCHOOL PO BOX 99 JEMEZ PUEBLO, NM 87024	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$173.76
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.245	Nonpriority creditor's name and mailing address s2392 SAN JUAN ASSOCIATES 2325 SAN PEDRO BLDG NE 2A ALBUQUERQUE, NM 87110	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$107,514.88
	Date or dates debt was incurred Various Last 4 digits of account number	Basis for the claim: RENT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.246	Nonpriority creditor's name and mailing address s964 SAN15INNN LLC ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$100,000.00
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: LITIGATION	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.247	Nonpriority creditor's name and mailing address s1495 SAN15INNN LLC ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$83,333.35
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: SETTLEMENT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.248	Nonpriority creditor's name and mailing address s909 SANDRA CRAWFORD ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 03/03/2020 Last 4 digits of account number	Basis for the claim: INCIDENT REPORT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.249	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s956	SANDRA RESENDEZ ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 01/11/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
3.250	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$13,672.23
s2394	SANDY ALEXANDER INC DBA DINETEC 200 ENTIN ROAD CLIFTON, NJ 07014	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: GENERAL & ADMINISTRATIVE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.251	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$300.91
s2396	SANTA FE EXPRESS PLUMBING & DRAIN LLC 2542 CAMINO ESTRIBO SANTA FE, NM 87505	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.252	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s950	SCARLETT CASTILLO (MELINDA CASTILLO MOM) ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 02/25/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.253	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,768.32
s2397	SCOTTCO MECHANICAL CONTR INC 4121 W 50TH PO BOX 7729 AMARILLO, TX 79114	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.254	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$45.91
s2399	SECURE CASH ADVANTAGE 200 RIVERSIDE INDUSTRIAL PARKWAY PORTLAND, ME 04103	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.255	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$376,929.58
s2400	SEGURA HOLDINGS C/O SEGURA HOLDINGS 12400 VENTURA BLVD #1129 STUDIO CITY, CA 91604	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.256	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,431.74
s2401	SERVICE FIRE EQUIPMENT C/O MAZON ASSOCIATES INC PO BOX 166858 IRVING, TX 75016-6858	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.257	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,176.64
s2402	SERVICE SPECIALIST, LLC DBA EMERGENCY PLUMBING SERVICES C/O CRESTMARK BANK DRAWER 2176 PO BOX 5935 TROY, MI 48007-5935	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.258	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s918	SHANNON CORDERO/ JOSE ESPINOZA ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred 11/03/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.259	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,054.77
s2403	SHOES FOR CREWS, LLC INC PO BOX 734176 CHICAGO, IL 60673-4176	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various			Basis for the claim: GENERAL & ADMINISTRATIVE
Last 4 digits of account number			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.260	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,727.61
s2404	SIGNART OF NEW MEXICO INC 117 VERANDA RD NW PO BOX 6391 ALBUQUERQUE, NM 87107	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various			Basis for the claim: REPAIRS & MAINTENANCE
Last 4 digits of account number			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s954	SILVIA L EVANS ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 01/27/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.262	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$160.31
s2405	SOUTHWEST HOOD & DUCT SOUTHWEST HOOD & DUCT 4 JAYBIRD LOOP LOS LUNAS, NM 87031	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.263	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$225.86
s2406	SOUTHWEST SAFETY SPECIALISTS 2325 W COUNTY RD PO BOX 5169 HOBBS, NM 88241-5169	Check all that apply.	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.264	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s904	STACI ROBERTS ADDRESS REDACTED	Check all that apply.	
		<input checked="" type="checkbox"/> Contingent	
		<input checked="" type="checkbox"/> Unliquidated	
		<input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 09/19/2020	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.265	Nonpriority creditor's name and mailing address s925 STELLA DAVIS ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 09/06/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266	Nonpriority creditor's name and mailing address s913 STEPHANIE BARBOZA ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 12/09/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.267	Nonpriority creditor's name and mailing address s953 STEPHANIE LOY ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	unknown
	Date or dates debt was incurred 01/28/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.268	Nonpriority creditor's name and mailing address s2407 STEVE SLUSHER 2806 A WIMBLEDON CT GARLAND, TX 75041	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,503.53
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.269	Nonpriority creditor's name and mailing address s901 STEVENS,JOE ADDRESS REDACTED	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$284,260.00
	Date or dates debt was incurred 6/28/2017	Basis for the claim: WORKERS COMPENSATION LEFT SHOULDER AND CERVICAL PAIN FROM USING LEFT ARM TO PREVENT FALL IN DRY STORAGE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.270	Nonpriority creditor's name and mailing address s2408 SUNBELT CUP COMPANY, INC. 9145 BELSHIRE DRIVE, STE 100 NORTH RICHLAND HILLS, TX 76182	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,761.30
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.271	Nonpriority creditor's name and mailing address s2409 SUPERIOR ALARMS 600 ASH AVENUE PO DRAWER 3097 MCALLEN, TX 78501	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,136.67
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.272	Nonpriority creditor's name and mailing address s2620 SUSHI ZUSHI 2338 N LOOP 1604, STE 350 SAN ANTONIO, TX 78248	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$59,913.00
	Date or dates debt was incurred	Basis for the claim: RELATED PARTY	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.273	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,470.19
s2410	SYSCO NORTH TEXAS SYSCO USA 1, INC 800 TRINITY DRIVE LEWISVILLE, TX 75056	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: FOOD/BEVERAGE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.274	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,563.57
s2411	SYSCO SAN ANTONIO FS INC PO BOX 18364 SAN ANTONIO, TX 78218-3640	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: FOOD/BEVERAGE	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.275	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$99,848.74
s2621	TAHOE JOE'S INC. 2338 N LOOP 1604 W SUITE 350 SAN ANTONIO, TX 78248	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: RELATED PARTY	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$30,000.00
s868	TAMMY ANN SCOTT ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Date or dates debt was incurred 11/28/2019		Basis for the claim: GENERAL LIABILITY CLAIM P 949-369193-01 PLAINTIFF ALLEGES WHILE SLIPPED AND FELL ON FLOOR DUE TO LIQUIDS ON THE FLOOR.	
Last 4 digits of account number		Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.277	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$429.34
s2412	TANKERSLEY FOODSERVICE LLC INC DBA COMSOURCE FOODSERVICE PO BOX 607 VAN BUREN, AR 72957	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: FOOD/BEVERAGE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
3.278	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s917	TANONA ANTONE ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 11/09/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
3.279	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s922	TERIKA WILLIAMSON ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 10/05/2019			Basis for the claim: INCIDENT REPORT
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
3.280	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$140.00
s2414	TEXAS DEPARTMENT OF AGRICULTURE PO BOX 12077 AUSTIN, TX 78711-2077	Check all that apply.	
Date or dates debt was incurred Various			Basis for the claim: PERMIT/FEE
Last 4 digits of account number			Is the claim subject to offset?
		<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.281	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$6,744.69
s2415	TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY, MO 64121-9913	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.282	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$623.70
s2416	THE ICEE COMPANY PO BOX 515723 LOS ANGELES, CA 90051-5203	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: FOOD/BEVERAGE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$492.75
s2417	THE VENT KING INC PO BOX 4052 FAYETTEVILLE, AR 72702	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.284	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s941	THOMAS FREDSHERGS ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 03/07/2019	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.285	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,285.56
s2418	TIGER NATURAL GAS INC DEPARTMENT 2192 TULSA, OK 74182	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.286	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,162.30
s2419	TIMES REFRIGERATION & AIR CONDITIONING 11610 ROJAS DR EL PASO, TX 79936	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.287	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	unknown
s905	TINADEBARY ADDRESS REDACTED	Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
	Date or dates debt was incurred 08/19/2020	Basis for the claim: INCIDENT REPORT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.288	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,406.47
s2420	TLC COMPANY INC DBA TLC PLUMBING & UTILITY INC 5000 EDITH BLVD NE ALBUQUERQUE, NM 87107	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.289	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10,715.64
s2421	TOMORROW IX BROADMOOR ATTN: COURTNEY COLE 330 GARFIELD STREET SANTA FE, NM 87501	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: RENT	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.290	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$149.24
s2422	TULIA INDEPENDENT SCHOOL DISTRICT 702 NW 8TH ST TULIA, TX 79088	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: GENERAL & ADMINISTRATIVE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.291	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$788,834.68
s2622	TXFMP MANAGEMENT, LLC 2338 N LOOP 1604 SAN ANTONIO, TX 78248	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: RELATED PARTY	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.292	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,082.28
s2423	VELVET GLOVE CARPET CARE PO BOX 5935 FARMINGTON, NM 87499	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: REPAIRS & MAINTENANCE	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Amount of Claim

3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$11,321.39
s2424	VENTURE REFRIGERATION VENTURE REFRIGERATION 14725 DAVIS RD EDCOUCH, TX 78538	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: REPAIRS & MAINTENANCE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.294	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$138,999.74
s2623	VITANOVA BRANDS, LLC 2338 N. LOOP 1604 W #350 SAN ANTONIO, TX 78248	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: RELATED PARTY	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.295	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,980.92
s2425	WASTE CONNECTIONS LONE STAR INC PO BOX 17608 AUSTIN, TX 78760-7608	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: UTILITIES	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.296	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$24,365.96
s2426	WASTE MANAGEMENT NATIONAL PO BOX 740023 ATLANTA, GA 30374-0023	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: UTILITIES	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.297	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$134.38
s2427	WEST TEXAS BACKFLOW CONTROL 4918 10TH STREET LUBBOCK, TX 79416	Check all that apply.	
Date or dates debt was incurred Various			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: REPAIRS & MAINTENANCE
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.298	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	UNKNOWN
s967	WESTWOOD FINANCIAL CORP ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: LITIGATION
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.299	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$11,250.00
s878	WHITLEY PENN LLP ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred 9/26/20			<input checked="" type="checkbox"/> Contingent
Last 4 digits of account number			<input checked="" type="checkbox"/> Unliquidated
			<input checked="" type="checkbox"/> Disputed
			Basis for the claim: DEMAND LETTER BREACH OF CONTRACT – UNPAID BALANCE FOR ACCOUNTING AND REVIEW SERVICES.
			DEBT INCURRED AS OF AUGUST 27, 2020 IS \$10,900.00 (\$10,000 IN PRINCIPAL AND \$900.00 IN ACCRUED INTEREST)
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes
3.300	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$10,350.00
s1499	WHITLEY PENN LLP ADDRESS REDACTED	Check all that apply.	
Date or dates debt was incurred			<input type="checkbox"/> Contingent
Last 4 digits of account number			<input type="checkbox"/> Unliquidated
			<input type="checkbox"/> Disputed
			Basis for the claim: SETTLEMENT
			Is the claim subject to offset?
			<input checked="" type="checkbox"/> No
			<input type="checkbox"/> Yes

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.301	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$11,507.50
s2428	WHITLEY PENN 640 TAYLOR STREET, SUITE 2200 FORT WORTH, TX 76102	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: PROFESSIONALS	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.302	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$148.98
s2429	WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.303	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$13,551.97
s2430	XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.304	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$71.60
s2431	ZIA NATURAL GAS CO PO BOX 2220 HOBBS, NM 88241	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred Various	Basis for the claim: UTILITIES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 2: All Creditors with NONPRIORITY Unsecured Claims

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Amount of Claim

3.305	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$70,000.00
s2624	ZIO'S 2338 N LOOP 1604, STE 350 SAN ANTONIO, TX 78248	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred		Basis for the claim: RELATED PARTY	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.306	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,000.00
s2432	ZUPPLER ONL FOOD ORDERING LLC 2014 MALLARD CIRCLE PHOENIXVILLE, PA 19460	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Date or dates debt was incurred Various		Basis for the claim: SERVICE	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Case Number (if known)

Part 3: List Others to Be Notified About Unsecured Claims

List in alphabetical order any others who must be notified for claims already listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 or Part 2 did
you enter the related creditor?Last 4 digits of account
number for this entity

CARRINGTON, COLEMAN, SLOMAN & BLUMENTHAL, L.L.P.
J. MICHAEL SUTHERLAND- TEXAS STATE BAR NO. 19524200
STEPHANIE F. ASS I- TEXAS STATE BAR NO. 24096737
901 MAIN ST., SUITE 5500
DALLAS, TX 75202

s2623

KATTEN MUCHIN ROSENMAN LLP
MICHAEL A GASTON-BELL; JOHN E MITCHELL
MICHAELA C. CROCKER; JORGE A. SOLIS
2121 NORTH PEARL ST, STE 1100
DALLAS, TX 75201

s965

KELLEY DRYE & WARREN LLP
ROBERT L. LEHANE
JENNIFER D. RAVIELE
3 WORLD TRADE CENTER
175 GREENWICH STREET
NEW YORK, NY 10007

s970

KELLEY DRYE & WARREN LLP
ROBERT L. LEHANE
JENNIFER D. RAVIELE
3 WORLD TRADE CENTER
175 GREENWICH STREET
NEW YORK, NY 10007

s969

VITANOVA BRANDS, LLC
C/O CARRINGTON, COLEMAN, SLOMAN &
BLUMENTHAL, L.L.P.
MIKE SUTHERLAND
901 MAIN ST., STE. 5500
DALLAS, TX 75202

s2623

Debtor Name

Case Number (if known)

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**5. Add the amounts of priority and nonpriority unsecured claims.****Total of Claim Amounts****5a. Total Claims from Part 1**

5a. _____ \$766,558.71

5b. Total Claims from Part 25b. + _____
\$13,399,243.32
PLUS UNKNOWN**5c. Total of Parts 1 and 2**

Lines 5a + 5b = 5c.

5c. _____
\$14,165,802.03
PLUS UNKNOWN

Fill in this information to identify the case:

Debtor name	Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)		
United States Bankruptcy Court for the:	District of		(State of)
Case Number (if known):	21-30721-SGJ	Chapter	

Check if this is an amended filing

Official Form 206G

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules.

Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2. 1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	INTERNET SERVICE	AIRESPRING 1801 W OLYMPIC BLVD PASADENA, CA 91199-1422
2. 2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT NATIONAL SERVICES AGREEMENT - LINEN SUPPLY	AMERIPRIDE SERVICES, INC. (SUBCON: ARAMARK UNIFORM & CAREER APPAREL, LLC) PO BOX 1976 ROSWELL, NM 88201
2. 3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	PROPERTY LEASE FURR'S- LUBBOCK 2817 LOOP 289 SOUTH LUBBOCK TX 79423	ANCHOR EQUITIES, LTD. JIMMY NASSOUR, MGR; MARIE HOWELL 3839 BEE CAVES ROAD, #200 AUSTIN, TX 78746
2. 4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	PROPERTY LEASE FURR'S- GARLAND 1540 EASTGATE DRIVE GARLAND TX 75041	ARC CAFEUSA001, LLC C/O VEREIT, INC. CARRIE DAVIS LINDSAY ENDICOTT, CENTER PROPERTY MGR 2325 E CAMELBACK RD , 9TH FLOOR PHOENIX, AZ 85016
2. 5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT BANK ACCOUNT AGREEMENT	ARIZONA BANK AND TRUST 1000 N 54TH STREET CHANDLER, AZ 85226-1030

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

Case Number (if known): 21-30721-SGJ

Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 6	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S - LUBBOCK 6001 SLIDE ROAD LUBBOCK TX 79414 EXPIRES: 12/31/2024	ARTHUR N RUPE FOUNDATION ATTN: ARTHUR N RUPE SUSIE VAN AACKEN 3700 STATE STREET, #300 SANTA BARBARA, CA 93105
2. 7	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT TELECOM SERVICE - TRANSFER BUFFET LP CONTRACT TO FRESH	ATT&T PO BOX 105068 ATLANTA, GA 30348-5068
2. 8	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S- EL PASO 11925 GATEWAY WEST BLVD. EL PASO TX 79936 EXPIRES: 6/30/2025	BRE RC LAS PALMAS MP TX LP EXCEL TRS RC MANAGEMENT LLC 307 FELLOWSHIP ROAD, SUITE 116 MOUNT LAUREL, NJ 08054
2. 9	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT SERVICES AGREEMENT	CHOWLY INC 225 W. WACKER DRIVE, SUITE #550 CHICAGO, IL 60606
2. 10	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S- SANTE FE 522 CORDOVA SANTA FE NM 87501 EXPIRES: 3/31/2029	CORONADO CENTER STATION, LLC PHILLIPS EDISON;ALISA SMITH;JESSICA HALL KEVIN DEIS, DIR OF PORTFOLIO MGMT 3247 SANTA FE RD PARK CITY, UT 84098
2. 11	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT LICENSE AGT	CRUNCHTIME INFORMATION SYSTEMS. INC. 129 PORTLAND ST 2ND FLOOR BOSTON, MA 02114

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

Case Number (if known): 21-30721-SGJ

Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT SERVICE AGREEMENT - USED COOKING OIL REMOVAL	DARLING INGREDIENTS INC. 251 O'CONNOR RIDGE BLVD SUITE 300 IRVING, TX 75038
2. 13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT CORPORATE DINING RESTAURANT AGREEMENT	DINOVA, INC. 6455 EAST JOHNS CROSSING STE200 JOHNS CREEK, GA 30097
2. 14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT DELIVERY & PROMOTION AGREEMENT	DOORDASH 901 MARKET STREET, SUITE 600 SAN FRANCISCO, CA 94103
2. 15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT COVERS ZIO'S, FURRS, AND DP	DR PEPPER/SEVEN UP, INC 5301 LEGACY DRIVE; P.O. BOX 9869077 PLANO, TX 75086-9077
2. 16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT AFFILIATE AGREEMENT - PEST ELIMINATION SERVICES	ECOLAB, INC. 370 WASBASHA SAINT PAUL, MN 55102-2233
2. 17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT AFFILIATE PARTICIPATION AGREEMENT FOR CLEANING PRODUCTS	ECOLAB, INC. 370 WASBASHA SAINT PAUL, MN 55102-2233

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

Case Number (if known): 21-30721-SGJ

Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 18	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT ELECTRICITY	ENGIE RESOURCES, LLC PO BOX 9001025 LOUISVILLE, KY 40290-1025
2. 19	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT ELECTRICITY	ENGIE RESOURCES, LLC PO BOX 9001025 LOUISVILLE, KY 40290-1025
2. 20	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	MARKETING	FISHBOWL INC. 44 CANAL CENTER PLAZA, SUITE #500 ALEXANDRIA, VA 22314-1563
2. 21	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	MANAGEMENT AGREEMENT	FMP SA MANAGEMENT GROUP, LLC 2338 N LOOP 1604 W SUITE 350 SAN ANTONIO, TX 78248
2. 22	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	PRODUCE SUPPLIER	FRESH CONCEPTS, INC 25109 JEFFERSON AVENUE, SUITE 305 MURRIETA, CA 92562
2. 23	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT RESTAURANT: VR - ZIO'S (ARLINGTON)	GRUBHUB 111 W WASHINGTON ST, SUITE 2100 CHICAGO, IL 60602

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

Case Number (if known): 21-30721-SGJ

Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 24	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS MUISC SERVICE	HIGH-TECH-TRONICS, INC. PO BOX 271493 OKLAHOMA CITY, OK 73137
	State the term remaining		
	List the contract number of any government contract		
2. 25	State what the contract or lease is for and the nature of the debtor's interest	CONTRACT REAL ESATTE CONSULTING AND ADVISORY SERVICES AGREEMENT	HILCO REAL ESATTE, LLC 5 REVERE DRIVE SUITE 320 NORTHBROOK, IL 60062
	State the term remaining		
	List the contract number of any government contract		
2. 26	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURR'S- AMARILLO 2221 S. SONCY AMARILLO TX 79109	HOLLAND ISLAND, LLC C/O BERGEY & COMPANY, PA JAMES R BERGEY JR - PROPERTY MGR AMANDA KIESEWETTER, CPA 8938 WORCESTER HWY BERLIN, MD 21811
	State the term remaining	EXPIRES: 5/31/2026	
	List the contract number of any government contract		
2. 27	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURRS - DALLAS, TX 6465 SAMUELL BLVD. DALLAS TX 75228	ICA PROPERTIES, INC CALLIE NORRIS;TOM GLASMAN; JUDY SPENSE 700 N GRANT SUITE #600 ODESSA, TX 79761
	State the term remaining	EXPIRES: 12/31/2021	
	List the contract number of any government contract		
2. 28	State what the contract or lease is for and the nature of the debtor's interest	SMARTER TAKEOUT SERVICE CONTRACT (ONLINE TAKEOUT)	IT PROBLEM SOLVER, INC, 27762 ANTONIO PKWY, STE L1-469 LADERA RANCH, CA 92694
	State the term remaining		
	List the contract number of any government contract		
2. 29	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURR'S- ODESSA- MUSIC CITY MALL 4101 EAST 42ND STREET ODESSA TX 79762	MCM PROPERTIES, LTD. MUSIC CITY MALL ROY ALLEN, PRESIDENT MICHELLE DAVIS, LEASING 4101 E 42ND STREET ODESSA, TX 79762
	State the term remaining	EXPIRES: 12/31/2022	
	List the contract number of any government contract		

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

Case Number (if known): 21-30721-SGJ

Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 30	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURR'S- SULPHUR SPRINGS 1300 MOCKINGBIRD LANE SULPHUR SPRINGS TX 78245	MICHAEL TRAMMELL MICHAEL & SANDRA TRAMMELL 10230 PINETREE DR SAN DIEGO, CA 92131
	State the term remaining	EXPIRES: 12/2/2024	
	List the contract number of any government contract		
2. 31	State what the contract or lease is for and the nature of the debtor's interest	CONTRACT MUSIC SERVICE	MUZAK, LLC DBA MOOD MEDIA ACTING AS AGENT FOR THE SERVICING MUSIC SUPPLIERS 4300 WEST ROYAL LANE IRVING, TX 75063-2227
	State the term remaining		
	List the contract number of any government contract		
2. 32	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURR'S- MCALLEN 901 W EXPRESSWAY MCALLEN TX 78501	NATIONAL RETAIL PROPERTIES, LP NINIBET BALLADIN SR. LEASE COMPLIANCE ADMIN. 450 SOUTH ORANGE AVE. #900 ORLANDO, FL 32801
	State the term remaining	EXPIRES: 12/31/2029	
	List the contract number of any government contract		
2. 33	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURR'S- MOORE, OK 1201 S. INTERSTATE DRIVE MOORE OK 73160	NATIONAL RETAIL PROPERTIES, LP NINIBET BALLADIN SR. LEASE COMPLIANCE ADMIN. 450 SOUTH ORANGE AVE. #900 ORLANDO, FL 32801
	State the term remaining	EXPIRES: 9/30/2027	
	List the contract number of any government contract		
2. 34	State what the contract or lease is for and the nature of the debtor's interest	PROPERTY LEASE FURR'S- ARLINGTON 300 EAST I-20 HIGHWAY ARLINGTON TX 76018	NATIONAL RETAIL PROPERTIES, LP NINIBET BALLADIN SR. LEASE COMPLIANCE ADMIN. 450 SOUTH ORANGE AVE. #900 ORLANDO, FL 32801
	State the term remaining	EXPIRES: 10/30/2030	
	List the contract number of any government contract		
2. 35	State what the contract or lease is for and the nature of the debtor's interest	CONTRACT MASTER AGREEMENT	NCR CORPORATION PO BOX 198755 ATLANTA, GA 30384-8755
	State the term remaining		
	List the contract number of any government contract		

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

Case Number (if known): 21-30721-SGJ

Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 36	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT HOSPITALITY ADDENDUM	NCR CORPORATION PO BOX 198755 ATLANTA, GA 30384-8755
2. 37	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT AFFILIATE PARTICIPATION AGREEMENT FOR BULK CO2 GAS	NUCO2, LLC PO BOX 9011 STUART, FL 34995-9011
2. 38	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT GIFT CARD	PATRONIX SYSTEMS, INC. 80 BRIDGE STREET NEWTON, MA 02458
2. 39	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT AFFILIATE PARTICIPATION ADDENDUM - UBER EATS	PORTIER, LLC UBER TECHNOLOGIES, INC. ATTN: LEGAL-ENTERPRISE PRODUCTS 1455 MARKET STREET, SUITE 400 SAN FRANCISCO, CA 94103
2. 40	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	CONTRACT MERCHANT AGREEMENT	POSTMATES, INC. 425 MARKET ST SAN FRANCISCO, CA 94105
2. 41	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	AFFILIATE PARTICIPATION AGREEMENT FOR ALARM	PROTECTION ONE 7255 CORPORATE CENTER DR , BUIDLING 2 BAY F MIAMI, FL 33126

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 42	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT SERVICE AGREEMENT _____	PUNCHH INC. 1875 S. GRANT ST, SUITE 810 SAN MATEO, CA 94402
2. 43	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT BUSIENS LINES _____	QWEST CORPORATION ADDRESS UNAVAILABLE AT TIME OF FILING
2. 44	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S- FORT SMITH 5707 ROGERS AVENUE FORT SMITH AR 72903 EXPIRES: 9/30/2024	ROGERS AVENUE PROPERTIES, LLC BENNIE B WESTPHAL;BECKY HELMS; WAYNE PHILLIPS 109 NORTH 6TH STREET FORT SMITH, AR 72901
2. 45	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S- FARMINGTON 3030 E. MAIN FARMINGTON NM 87401 EXPIRES: 8/31/2027	SAN JUAN PLAZA PARTNERS C/O PETERSON PROPERTIES RE SVCS, INC. COLLEEN MCGRATH;DOUG PETERSON;JAMES PETERSON 2325 SAN PEDRO NE, SUITE 2A ALBUQUERQUE, NM 87110
2. 46	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S - SAN ANTONIO 8410 STATE HIGHWAY 151 SAN ANTONIO TX 78245 EXPIRES: 3/26/2019	SAN151NNN, LLC C/O HERMANSEN LAND DEVELOPMENT INC. KIRK M HERMANSEN 5944 LUTHER LANE, SUITE 725 DALLAS, TX 75225
2. 47	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S- ALBQ- SAN MATEO 6111 SAN MATEO BLVD. NE, SUITE 109 ALBUQUERQUE NM 87109 EXPIRES: 2/28/2029	SEGURA INVESTORS XII, LLC YONATAN RABIN; TAMI LISTER 12400 VENTURA BLVD, UNIT 1129 STUDIO CITY, CA 91604

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 48	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT I-9 VERIFICATION	TALX CORPORATION (EQUITAX) TALK UC EXPRESS EQUIFAX CHICAGO, IL 60674
2. 49	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT GAS FOR ALL NM LOCATIONS	TIGER, INC. PO BOX 852702 MESQUITE, TX 75285
2. 50	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	PROPERTY LEASE FURR'S- HOBBS 1416 N TURNER STREET HOBBS NM 88240 EXPIRES: 8/31/2020	TOMORROW IX BROADMOOR, LP ATTN: COURTNEY COLE MARK A SMITH - SR. VP JEMA LEDFORD 330 GARFIELD STREET SANTA FE, NM 87501
2. 51	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT WASTE SERVICES	WASTE CONNECTIONS LONE STAR, INC. LONE STAR INC DALLAS, TX 75267-9859
2. 52	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT MASTER SERVICES AGREEMENT - WASTE AND RECYCLING SERVICES	WASTE MANAGEMENT NATIONAL SERVICES, INC. PO BOX 740023 ATLANTA, GA 30374-0023
2. 53	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	CONTRACT MERCHANT PROCESSING AGREEMENT	WELLS FARGO 660 N CENTRAL EXPRESSWAY #100 PLANO, TX 75074

Debtor Fresh Acquisitions, LLC (aka Furr's; Furr's Fresh Buffet)

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Nam

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2. 54 State what the contract or lease is for and the nature of the debtor's interest PROPERTY LEASE
FURR'S- ALBQ- WYOMING 2004
WYOMING NE ALBUQUERQUE NM
87112 WFC WYOMING NM, LLC
C/O WESTWOOD FINANCIAL CORP
JOHN GOLSTON
1801 WESTWOOD FINANCIAL CORP
PASADENA, CA 91199-1615

State the term remaining EXPIRES: 10/31/2022

List the contract number of any government contract

2. 55 State what the contract or lease is for and the nature of the debtor's interest CONTRACT
MARKETING WHERE 2 GET IT, INC.
BRANDIFY
222 S HARBOR BLVD, STE 600
ANAHEIM, CA 92805

State the term remaining

List the contract number of any government contract

2. 56 State what the contract or lease is for and the nature of the debtor's interest CONTRACT
TRADEMARK LICENSE AGREEMENT ZENRIN USA, INC.
1350 BAYSHORE HIGHWAY, SUITE 580
BURLINGAME, CA 94010

State the term remaining

List the contract number of any government contract

2. 57 State what the contract or lease is for and the nature of the debtor's interest CONTRACT
MASTER SERVICE AGREEMENT ZUPPLER ONL FOOD ORDERING LLC
2014 MALLARD CIRCLE
PHOENIXVILLE, PA 19460

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:Debtor name **Fresh Acquisitions, LLC**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**Case number (if known) **21-30721** Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor**Column 2: Creditor**

Name	Mailing Address	Name	Check all schedules that apply:
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2.1	Alamo Dynamic, LLC	1001 E 33rd St Lubbock, TX 79404	Arizona Bank & Trust	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.2	Alamo Furr's II, LLC	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 75248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.3	Alamo Furr's, LLC	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 75248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.4	All jointly administered Debtors	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 78248	Vitanova Brands, LLC	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.5	Allen Jones	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 75248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor

Fresh Acquisitions, LLC

Case number (*if known*) **21-30721**

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Brian Padilla	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 78248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.7	FMP SA Management Group, LLC	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 78248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.8	Jason and Tara Kemp	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 78248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.9	Larry and Rachel Harris	2338 N. Loop 1604 W. Ste 350 San Antonio, TX 78248	Arizona Bank & Trust	<input checked="" type="checkbox"/> D 2.1 <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Fill in this information to identify the case and this filing:

Debtor Name	Fresh Acquisitions, LLC
United States Bankruptcy Court for the:	Northern
	District of Texas (State)
Case number (If known):	21-30721 (SGJ)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration_____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/26/2021
MM / DD / YYYY

 /s/ Mark Shapiro

Signature of individual signing on behalf of debtor

Mark Shapiro

Printed name

Chief Restructuring Officer

Position or relationship to debtor